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1981



School House 1886

# ANNUAL REPORTS

## GREENFIELD, NEW HAMPSHIRE

**1981**  
University of New Hampshire  
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- 1885 — Town bought “John Gould’s old red shop” with the land for \$275 for the purpose of enlarging the lot for the new school building. March 19, 1885, voters voted to raise \$3,000 to erect a suitable school building. Franklin Fletcher had contract to build foundation and George F. Russell had contract for erecting the building.
- 1886 — February 22nd, new school house was dedicated with appropriate program. The pupils started school in the building March 1st.
- 1955 — Land was purchased from Rodney White. A well was drilled at the school to a depth of 140 feet.
- 1968 — School district voted to join the Contoocook Valley Cooperative School District.

# **Annual Reports**

of the town of

## **GREENFIELD**

New Hampshire

for the year ending

**December 31, 1981**

## INDEX

Animal Control Officer, Report of .....	74
Appropriation Under Article 2 .....	11
Auditors Report .....	65
Balance Sheet .....	19
Budget .....	14-16
Budget Advisory Committee Report .....	79
Civil Defense, Report of .....	79
Comparative Statement of Appropriations & Expenditures ..	12-13
Conservation Commission .....	76-77
Detailed Statement of Payments .....	49-64
Fire Department, Report of .....	72
Insurance Summary .....	17
Library Trustees, Report of .....	66-68
Planning Board, Report of .....	78
Police Department, Report of.....	74
Public Works Department, Report of .....	75
Revenue Sharing .....	65
Recreation Committee, Report of .....	72-73
Schedule of Town Property .....	19
Special Town Meeting, June 23, 1981 .....	30-32
Summary of Inventory of Valuation .....	18
Summary of Payments .....	48
Tax Collector's Report .....	34-42
Town Building Debt, Report of .....	43
Town Clerk's Report .....	33
Town Journal .....	84
Town Meeting, March 10, 1981 .....	20-29
Town Officers .....	3-5
Town Treasurer's Report .....	44-47
Town Warrent .....	6-10
Trustees of Trust Funds, Report of .....	69-71
Vital Statistics .....	80-83

## TOWN OFFICERS

### MODERATOR

Peter Hopkins

Term Expires 1982

### SELECTMEN

David Nichols (App'ted upon resig.of F.Merchant)

Term Expires 1982

Edward L. Conley, Chairman

Term Expires 1983

Paul F. Brooks

Term Expires 1984

Jane A. Kellogg, Secretary

Estelle Merzi, Bookkeeper

### TOWN CLERK

Anna M. Chute

Term Expires 1982

### TAX COLLECTOR

Anna M. Chute

Term Expires 1982

### TOWN TREASURER

Patricia E. Spiller

Term Expires 1982

### LIBRARY TRUSTEES

Pamela Pierson, Chairman

Term Expires 1982

Geraldine Mattern

Term Expires 1982

Alice Soule

Term Expires 1983

### CEMETERY TRUSTEES

Meta G. Shea

Term Expires 1982

Marjorie L. Aiken

Term Expires 1983

Gladys Tewksbury

Term Expires 1984

### TRUSTEES OF TRUST FUNDS

Meta G. Shea

Term Expires 1982

Marjorie L. Aiken

Term Expires 1983

Gladys Tewksbury

Term Expires 1984

### SUPERVISORS OF THE CHECKLIST

Patricia Spiller, Chairman

Term Expires 1984

Patricia McClusky

Term Expires 1987

Edith Atherton

Term Expires 1987

### BALLOT INSPECTORS

Marjorie Aiken

Gardner Glover

Robert Geisel

Diane Naylor

### SUPERINTENDENT, DEPT. OF PUBLIC WORKS

Bruce N. Gagnon

Term Expires 1982

## CHIEF OF POLICE

Charles S. Burrage

Term Expires 1983

## SPECIAL POLICE OFFICERS (APPOINTED BY SELECTMEN)

John P. Rzasa, Sergeant  
Wyatt Fox II  
Alan Hooker  
Paul Sanquist

Philip Woodbury III  
James Conway  
James Coke

## FIRE CHIEF

James Conway

Term Expires 1982

## FIRE WARDEN

James Conway

## DEPUTY FIRE WARDENS (APPOINTED BY SELECTMEN)

Charles S. Burrage  
Charles D. Burrage  
Giffard Merchant

Robert Atkinson  
Peter Hopkins

## OVERSEER OF THE PUBLIC WELFARE

Diane A. Naylor

Term Expires 1982

## ANIMAL CONTROL OFFICER

Ann Conley

## BOARD OF HEALTH

David C. Nichols

Edward L. Conley

Paul F. Brooks

## HEALTH OFFICER

Board of Selectmen

## LIBRARIAN

Rebecca Dresse

## CIVIL DEFENSE

Robert Geisel, Director

Charles S. Burrage

## CUSTODIAN

Gardner Glover

## PLANNING BOARD

Jarvis M. Adams III	Term Expires 1982
Julie Hopkins	Term Expires 1982
Frank Dierauf, Jr., Chairman	Term Expires 1983
David R. Weir, Jr.	Term Expires 1983
Dorothy Drake	Term Expires 1984
Curt Howard	Term Expires 1984
Judd Gregg, Alternate Member	
Paul F. Brooks, Selectman	

## BOARD OF ADJUSTMENT

Sandra Ross	Term Expires 1982
Jarvis M. Adams II	Term Expires 1982
Maurice P. Lagace	Term Expires 1983
Chester C. Soule, Jr., Chairman	Term Expires 1984
Chester Russell	Term Expires 1985

## BUDGET ADVISORY COMMITTEE

Robert Geisel, Chairman	Term Expires 1983
Velma Stone	Term Expires 1982
Maurice Lagace	Term Expires 1983
Dorothy Howard	Term Expires 1984
James Teates	Term Expires 1982
Wayne Gordon	Term Expires 1984

## CONSERVATION COMMISSION

Robert Smith, Chairman	Term Expires 1982
William Roots	Term Expires 1982
Pamela Bradford	Term Expires 1982
David R. Weir, Jr.	Term Expires 1983
Ronni Sprung	Term Expires 1983
Julie Dierauf	Term Expires 1984
Robert Geisel	Term Expires 1984

## RECREATION COMMITTEE

Kathleen Rich	Simone Lagace
Patricia McClusky	

## AUDITORS

Deanna Atkinson	Richard Steensma
-----------------	------------------



## TOWN WARRANT

### The State of New Hampshire

To the inhabitants of the Town of Greenfield in the County of Hillsborough in said state, qualified to vote in Town Affairs:

You are hereby notified to meet at the Meeting House in said Greenfield on Tuesday, the ninth day of March, next, at 10:00 of the clock in the forenoon, to act upon the following subjects:

Article 1A: To choose all necessary Town Officers for the year ensuing.

Article 1B: To vote by ballot on (5) amendments to the Zoning ordinance proposed by the Planning Board.

Town Meeting will recess until 7:00 P.M. Friday, March 12, 1982 when Article 1 and the remaining articles of the warrant will be acted upon.

Article 2: To raise and appropriate such sums of money for the operation and maintenance of Town Property, Old Age Assistance, Social Security, Town Officers Salaries, Town Officers Expenses, Legal Expenses, Debt Service, Insurance, Planning Board Expenses, Community Services, and any other charges arising within the Town as proposed under "Appropriations which Comprise Town Charges" printed elsewhere in this report. (See page 11)

Article 3: To see if the Town will authorize the Selectmen to borrow such sums as are necessary to defray Town charges in anticipation of taxes, or take any action relative thereto.

Article 4: To hear the reports of agents, auditors, standing committees, or other officers heretofore chosen and to pass any vote relative thereto.

Article 5: To see if the Town will vote to authorize the Selectmen to transfer and convey property acquired by the town by tax collector's deed by public auction (or advertised sealed bid) or in such other manner as determined by the Selectmen as justice may require.

Article 6: To see if the Town will vote to authorize the Selectmen to accept legacies and gifts given the Town in trust or otherwise by any individual or group of individuals, or take any action relative thereto.

Article 7: To see if the town will vote to raise and appropriate the sum of \$73,940 for the support of the Public Works Department allocated as follows:

Regular Wages	28,720
Part time and overtime	6,320
Telephone	350
Public Service	1,000
Heat	3,200
Diesel Fuel	3,000
Vehicle Maintenance	6,000



Oxygen & Acetylene	350
Gasoline	10,000
Miscellaneous	1,000
Lubricants	700
Dust Control	375
Cold Patch	1,000
Salt	3,200
Stock Pile (Sand)	6,000
Antifreeze	225
Plow & Sander Maintenance	2,500
	<hr/>
	\$73,940

or take any action relative thereto.

Article 8: To see if the Town will vote to accept and appropriate \$6,619.19 of Highway Subsidy Funds for the maintenance, construction, or reconstruction of Class V Town Roads, or take any action relative thereto.

Article 9: To see if the Town will vote to accept and appropriate the additional subsidy of \$7,438.28 as provided in Chap. 241 Sec. 15 of R.S.A. 1977 to be used in construction and reconstruction of Class V roads which shall be used to increase the highway appropriation for 1977, or take any action relative thereto.

Article 10: To see if the Town will vote to raise and appropriate \$807.08 providing the State will contribute \$5,380.51 for the construction and reconstruction and betterment of Class V roads, or take any action relative thereto. (TRA)

Article 11: To see if the Town will vote to accept and appropriate \$1,391.06 as per Chap. 241 Sec. 11, R.S.A. for maintenance of Class V highways, or take any action relative thereto. (Duncan Fund)

Article 12: To see if the Town will vote to raise and appropriate the sum of \$11,894 for the support of the Fire Department allocated as follows:

Truck & Equipment Maintenance	1,800
Mutual Aid Costs	844
Gas & Lube	600
Forest Fires	200
Training	500
Medical Supplies	200
Expense Reimbursement	1,400
Radio Repairs	300
Radio Modification	400
Chief's Salary	450
Bldg. Maintenance	400
Public Service	1,200
N.E. Telephone	400
Heating	3,000
Misc.	200
	<hr/>
	\$11,894

or take any action relative thereto.

Article 13: To see if the Town will vote to raise and appropriate \$600 toward repairs to the Railroad well and maintenance at other areas or take any action relative thereto.

Article 14: To see if the Town will vote to ask members of the New Hampshire Congressional delegation to support or co-sponsor a resolution in the U. S. Congress to:

Request the President of the United States to propose to the Soviet Union that the United States and the Soviet Union adopt a mutual freeze on the testing, production, and deployment of nuclear weapons and of missiles and new aircraft designed primarily to deliver nuclear weapons, with verification safeguards satisfactory to both countries.

or take any action relative thereto. (By petition)

Article 15: To see if the Town will vote to raise and appropriate \$21,085 for the support of the Police Department allocated as follows:

Chief's Salary	14,000
Officers' Salaries	1,300
Retirement	1,960
Medical Insurance	450
Tires for cruiser	375
Equipment	200
Telephone	100
Gas & Oil	2,000
Cruiser & Radio Maintenance	700
	<hr/>
	\$21,085

or take any action relative thereto.

Article 16: To see if the Town will vote to raise and appropriate for the support of the Stephenson Memorial Library the sum of \$6,152.69 allocated as follows:

Heat	1,350.00
Electricity	490.00
Telephone	210.00
Salary (inc. Soc. Sec.)	3,515.00
Books	1,000.00
Magazines	250.00
Records	50.00
Maintenance	200.00
Programs	150.00
Supplies	250.00
Training/Dues	15.00
Miscellaneous	20.00
	<hr/>
	7,505.00
Less Trust Funds	1,352.31
	<hr/>
	\$6152.69

or take any action relative thereto.

Article 17: To see if the Town will vote to raise and appropriate the sum of \$1,500 for the support of the Recreation Program, or take any action relative thereto.

Article 18: To see if the Town will vote to authorize withdrawal from the Revenue Sharing Fund, established under the provisions of the State and Local Assistance Act of 1972, the sum of \$5,300 for the purchase of a 1976 International Rack-bodied dump truck to be used at the Recycling Center, or take any action relative thereto.

Article 19: To see if the Town will vote to authorize withdrawal from the Revenue Sharing Fund, established under the provisions of the State and Local Assistance Act of 1972, the sum of \$6,825 for use as a setoff against the following debt service:

1979 Loader Note Principal	\$6,000
Interest	<u>825</u>
	\$6,825

or take any action relative thereto.

Article 20: To see if the Town will vote to authorize withdrawal from the Otter Lake Fund the sum of \$12,000 to help in defraying cost of renovation of the Meeting House steeple or take any action relative thereto.

Article 21: To see if the Town will vote to raise and appropriate the sum of \$8,000 to cover the balance of the cost of renovating the Meeting House steeple referred to in Article 20, or take any action relative thereto.

Article 22: To see if the Town will vote to raise and appropriate the sum of \$10,000 to be used solely in resurfacing (sealing) approximately 3 miles of previously tarred roads in town, or take any action relative thereto.

Article 23: To see if the town will vote to raise and appropriate the sum of \$1,200 to winterize the Fire Station or take any action relative thereto.

Article 24: To see if the town will vote to raise and appropriate the sum of \$2,600 for purchase of hose, fittings and accessories for the Fire Department, or take any action relative thereto.

Article 25: To see if the town will vote to raise and appropriate the sum of \$2,550 to be used in purchasing gear and monitors for fire personnel or take any action relative thereto.

Article 26: To see if the Town will vote to go on record as supporting the adoption of a returnable container system for the State of New Hampshire. The record of the vote on this article shall be transmitted to the New Hampshire General Court, (By petition) or take any action relative thereto.

Article 27: To see if the Town will vote to authorize the Selectmen to appoint a study group, consisting of not fewer than six members, for the purpose of determining the feasibility of purchasing, or the acceptance of, the property known as the Fair Grounds, or take any action relative thereto. (By petition)

Article 28: To see if the Town will vote to authorize the Selectmen to use the money in the "Burnham Lot Fund" (approximately \$16,000) and borrow an amount not to exceed \$35,000 for the purpose of acquiring the Fair Grounds lot, or take any action relative thereto.

Article 29: To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund, established under the provisions of the State and Local Assistance Act of 1972, the sum of \$2,400 to be used in winterizing the Fire Station and the Town Garage, or take any action relative thereto.

Article 30: To transact any other business that may legally come before this meeting, or take any action relative thereto.

Given under our hands and seal, this fifteenth day of February of our Lord nineteen hundred and eighty-two.

DAVID NICHOLS  
EDWARD CONLEY  
PAUL BROOKS

Selectmen of Greenfield

A true copy of Warrant-Attest:

DAVID NICHOLS  
EDWARD CONLEY  
PAUL BROOKS

Selectmen of Greenfield

ALLOCATIONS OF APPROPRIATIONS FROM ARTICLE 2

	<u>1981</u>	<u>1981(Actual)</u>	<u>1982</u>
Town Officers Salaries	\$ 6,550	\$ 6,558	\$ 6,900
Town Clerical Expenses	6,300	5,136	6,300
Town Officers Expenses	7,000	7,593	8,500
Election & Registration Exp.	625	793	1,500
Town Hall & Town Offices	6,000	5,037	7,000
Social Security	4,200	3,691	4,200
Insurance	12,500	9,855	12,500
Planning & Zoning	900	568	1,100
Damage & Legal Expenses	1,500	1,791	2,500
Civil Defense	100	95	100
Dog Control	700	423	600
Vital Statistics	60	32	50
Peterboro Ambulance Service	1,742	1,498	4,635
Monadnock Mental Health Assn.	479	479	479
Monadnock Visiting Nurses Assn.	2,250	2,250	2,431
Street Lighting	3,200	3,269	3,400
Court Ordered Child Care	2,000	3,625	2,000
Town Poor	2,000	1,301	2,000
Old Age Assistance	3,000	2,618	3,000
Memorial Day	600	515	600
Parks & Playgrounds	2,000	1,640	2,000
Cemeteries	1,000	786	1,000
Debt Service: Short Term Int.	10,000	11,474	10,000
Long Term Int.	2,400	2,400	1,800
Principal	10,000	10,000	10,000
Conservation Commission	200	200	427
Contingency Fund	1,000	349	1,000
Tax Map	500	483	500
S.W. Regional Planning	767	767	854
Monadnock Regional Assn.	150	150	150
N.H. Municipal Ass.	300	300	300
Town Line Survey	300	-0-	1,000
Landfill & Recycling	18,000	18,569	20,000
Unemployment Compensation		10	
	<u>\$108,323</u>	<u>\$104,255</u>	<u>\$118,826</u>

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES 1981

Title of Appropriation	Approp.	Receipts & Reim- bursements	total Amount Available	Expendi- tures	Unex- pended balances	Over- drafts
Town Officers' Salaries	6,550		6,550	6,558		8
Town Clerical Expenses	6,300		6,300	5,136	1,164	
Town Officers' Expenses	7,000		7,000	7,593		593
Election & Registration	625		625	793		168
Town Hall & Other Buildings	6,000		6,000	5,037	963	
Planning & Zoning	900	47	947	568	379	
Police Department	18,955	30	18,985	19,146		161
Fire Department	10,563		10,563	7,144	3,419	
Insurance	12,500		12,500	9,855	2,645	
Civil Defense	100		100	95	5	
Vital Statistics	60		60	32	28	
Town Dump/Land Fill	18,000		18,000	18,569		569
Dept. Public Works	59,390	300	59,690	61,635		1,945
Conservation Commission	200		200	200		
T.R.A.	811		811	811		
Revenue Sharing	10,640		10,640	10,640		
Street Lighting & Blinker	3,200		3,200	3,269		69
Library	5,830		5,830	4,571	1,259	
Old Age Assistance	3,000		3,000	2,618	382	
Town Poor	2,000		2,000	1,301	699	
Court Ordered Child Care	2,000		2,000	3,625		1,625
Memorial Day	600		600	515	85	
Parks & Playgrounds	2,000		2,000	1,640	360	
Cemeteries	1,000		1,000	786	214	
Recreation (Art. 17)	1,500		1,500	1,500		
Building Inspection		620	620	130	490	







PURPOSES OF APPROPRIATION (RSA 31:4)		APPROPRIATIONS 1981 (1981-82)	ACTUAL EXPENDITURES 1981 (1981-82)	APPROPRIATIONS ENSUING FISCAL YEAR 1982 (1982-83)
<b>GENERAL GOVERNMENT</b>				
1	Town Officers Salary	6,550	6,558	6,900
2	Town Officers Expenses	7,000	7,593	8,500
3	Election and Registration Expenses	625	793	1,500
4	Cemeteries	1,000	786	1,000
5	General Government Buildings	6,000	5,037	7,000
6	Reappraisal of Property			
7	Planning and Zoning	900	568	1,100
8	Legal Expenses	1,500	1,791	2,500
9	Advertising and Regional Association	1,217	1,217	1,304
10	Contingency Fund	1,000	349	1,000
11	Clerical Wages	6,300	5,136	6,300
12	Install Fire Detection System(Town Hall)(#31)	2,500	2,422	---
13	Repair Meeting House Steeple	---	---	19,000
14				
<b>PUBLIC SAFETY</b>				
15	Police Department	18,955	19,116	21,085
16	Fire Department	10,563	7,144	11,894
17	Civil Defense	100	95	100
18	Building Inspection			
19	Repairs to Railroad well & Other Areas (Art.13)	1,200	607	600
20	Winterize Fire Station (Art. 23)			1,200
21	Gear & Monitors for Firemen (Art. 25)			2,550
22	Hose, Fittings for Fire Dept. (Art. 24)			2,600
<b>HIGHWAYS, STREETS &amp; BRIDGES</b>				
23	Town Maintenance	59,390	65,119	73,940
24	General Highway Department Expenses			
25	Town Road Aid	811	811	807
26	Highway Subsidies	19,887	19,887	15,449
27	Tarring (Art. 22)			10,000
28				
29				
30				
<b>SANITATION</b>				
31	Solid Waste Disposal	18,000	18,569	20,000
32	Garbage Removal			
33				
34				
35				
36				
<b>HEALTH</b>				
37	Health Department			
38	Hospitals and Ambulances	1,742	1,498	4,635
39	Animal Control	700	423	600
40	Vital Statistics	60	32	50
41	Mental Health Assn.	479	479	479
42	Visiting Nurse Assn.	2,250	2,250	2,431
43				
<b>WELFARE</b>				
44	General Assistance	2,000	1,301	2,000
45	Old Age Assistance	3,000	2,618	3,000
46	Aid to the Disabled			
47	Court Ordered Child Care	2,000	3,625	2,000
48				

PURPOSES OF APPROPRIATION		APPROPRIATIONS 1981 (1981-82)	ACTUAL EXPENDITURES 1981 (1981-82)	APPROPRIATIONS ENSUING FISCAL YEAR 1982 (1982-83)
CULTURE AND RECREATION				
49	Library	5,830	4,571	6,153
50	Parks and <del>Recreation</del> Playgrounds	2,000	1,640	2,000
51	Patriotic Purposes	600	515	600
52	Conservation Commission	200	200	427
53	Recreation (Art. 17)	1,500	1,500	1,500
54				
55				
56				
DEBT SERVICE				
57	Principal of Long-Term Bonds & Notes	16,000	16,000	16,000
58	Interest Expense - Long-Term Bonds & Notes	3,555	3,555	2,625
59	Interest Expense - Tax Anticipation Notes	10,000	11,474	10,000
60	Interest Expense - Other Temporary Loans			
61	Fiscal Charges on Debt			
62				
CAPITAL OUTLAY				
63				
64				
65				
66				
67				
68				
69				
OPERATING TRANSFERS OUT				
70	Payments to Capital Reserve Funds			
71	Municipal and District Court Expenses			
72				
73				
74				
75				
MISCELLANEOUS				
76	Municipal Water Department			
77	Municipal Sewer Department			
78	FICA, Retirement & Pension Contributions	4,200	3,691	4,200
79	Insurance	12,500	9,855	12,500
80	Unemployment Compensation		10	
81	Tax Map	500	483	500
82	Town Line Survey (Lyndeboro)	300	---	1,000
83				
84				
85	TOTAL APPROPRIATIONS	232,914	229,318	289,029

Less: Amount of Estimated Revenues, Exclusive of Taxes (Line 134) \$141,455  
Amount of Taxes to be Raised (Exclusive of School and County Taxes) \$147,574

**BUDGET OF THE TOWN OF GREENFIELD , N.H.**  
**THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT**

SOURCES OF REVENUE		ESTIMATED REVENUE 1981 (1981-82)	ACTUAL REVENUE 1981 (1981-82)	ESTIMATED REVENUE 1982 (1982-83)
<b>TAXES</b>				
86	Resident Taxes	6,000	6,450	6,000
87	National Bank Stock Taxes	2	2	2
88	Yield Taxes	5,000	7,143	5,000
89	Interest and Penalties on Taxes	3,600	7,823	5,000
90	Inventory Penalties	100	345	200
91	Land Removed from C.U.	1,200	1,200	---
92				
<b>INTERGOVERNMENTAL REVENUES</b>				
93	Meals and Rooms Tax	6,697	6,697	7,500
94	Interest and Dividends Tax	25,134	25,134	12,567
95	Savings Bank Tax	4,250	4,250	4,500
96	Highway Subsidy	19,035	15,750	14,057
97	Railroad Tax		13	13
98	Town Road Aid			
99	Class V Highway Maintenance (Duncan)	852	852	1,391
100	State Aid Water Pollution Projects			
101	Reimb. a/c State-Federal Forest Land		866	800
102	Other Reimbursements			
103	Gas Tax Refund		89	75
104	Business Profits Tax	29,214	29,214	27,300
105				
106				
107	Federal Grants			
108				
109				
110				
111				
<b>LICENSES AND PERMITS</b>				
112	Motor Vehicle Permit Fees	15,000	28,260	26,000
113	Dog Licenses	900	1,250	1,000
114	Business Licenses, Permits and Filing Fees	100	114	100
115	Fines		53	50
116				
117				
<b>CHARGES FOR SERVICES</b>				
118	Income from Departments	4,000	1,937	2,000
119	Rent of Town Property	400	360	400
120				
121				
122				
<b>MISCELLANEOUS REVENUES</b>				
123	Interest on Deposits		5,081	
124	Sale of Town Property (Timber)		3,834	
125	Building Permits		634	500
126	Gifts		2,679	
<b>OTHER FINANCING SOURCES</b>				
127	Proceeds of Long-Term Debt			
128	Income from Water and Sewer Departments			
129	Withdrawal from Capital Reserve			
130	Revenue Sharing Fund	10,640	10,640	15,000
131	Fund Balance (Otter Lake) For Steeple			12,000
132				
133				
134	<b>TOTAL REVENUES AND CREDITS</b>	<b>142,124</b>	<b>160,670</b>	<b>141,455</b>

# SUMMARY OF INSURANCES ON TOWN PROPERTY

<u>Type of Policy</u>	<u>Coverage Description</u>	<u>Amount or Limit</u>
1. Multi Peril	"All risks" of loss or damage on town building's and contents as listed below*	\$621,000 (blanket)
	(a) burglary & theft of office equipment (Office Bldg.)	\$ 1,000
	(b) liability coverage on town premises and operations	\$300,000
	* The blanket amount is not less than 90% of the total statement of values.	
		Actual Replacement Cash Value Costs
	Meeting House	\$326,600
	Town Office Bldg.	66,600
	Contents Selectmen's Office	\$ 5,000
	Library	68,100
	Library Contents	20,000
	Town Garage	76,100
	Fire Station	107,700
		<u>\$25,000</u> <u>\$645,100</u>
2. Public Officials Bond	Three Trustees of Trust Fund	\$ 14,000
	Town Clerk	3,000
	Tax Collector	44,000
	Treasurer	44,000
3. Workman's Compensation		\$100,000 (Statutory)
4. Equipment Floater	Radio Equipment & Monitors for Fire Station	\$ 6,910
5. Motor Vehicles	Bodily injury & property damage on all vehicles	\$300,000 (Liability)
1. 1953 Chev. Fire Engine	8. 1979 Cat. Loader	
2. 1952 GMC (Sand)	9. 1980 Police Cruiser	
3. 1976 International	10. 1961 Utility Trailer	
4. 1974 Internat. Fire Engine	11. 1971 Grader	
5. 1975 Ford Dump Truck		
6. 1965 Internat. Tank Truck		
7. 1970 Rescue Truck		
	Note: In addition to liability coverage, 4,5,8,9,11 have collision deductible coverage.	

# SUMMARY OF INVENTORY OF VALUATION

	1981
	<u>Valuation</u>
Land - Improved and unimproved	\$ 4,385,161.00
Buildings	14,940,464.00
Public Utilities - Electric	739,170.00
Mobile Homes	<u>156,185.00</u>
Total Valuation Before Exemptions Allowed	\$20,220,980.00
Blind Exemption Allowed (1)	11,300.00
Elderly Exemption Allowed (11)	93,500.00
Total Exemption - Paraplegic (1)	<u>91,400.00</u>
Net Valuation on Which Tax Rate is Computed	\$20,024,780.00
Net Valuation on Which Tax Rate is Computed 1980	<u>19,923,050.00</u>
Increase from 1980	\$ 101,730.00
Tax Rate \$3.05 per \$100.00 valuation (sales-assessment ratio 85%)	
Town Portion	.63
County Portion	.15
School Portion	2.27
Number of Veterans Who Received Property Exemptions	
\$50 Exemptions - 84	\$ 4,200.00
Number of Inventory Blanks Distributed - 523	
Number of Inventories Returned - 503	
Inventory Penalties	\$ 343.77

# SCHEDULE OF TOWN PROPERTY

Town Hall, Land and Buildings	\$326,600.00
Town Hall, Furniture and Equipment	3,100.00
Library, Land and Building	74,090.00
Library, Furniture and Equipment	6,500.00
Fire Department, Land and Building	107,700.00
Fire Department Equipment	50,000.00
Town Offices, Land and Building	66,600.00
Department of Public Works, Building	76,100.00
Department of Public Works, Equipment	101,550.00
Police Department	4,686.00
Recreation Field	7,030.00
Savage Place	14,530.00
Cemetery Land	19,000.00
Town Dump Land	6,000.00
Recycling Facilities	12,000.00
Leroy Hopkins Land, Right of Way at Sunset Lake	4,500.00
Zephyr Lake Beach Property	11,510.00
Sunset Lake Beach Property & Coville Land	40,000.00
Fleck Memorial Land	6,000.00

## Land Acquired by Tax Collector's Deeds:

### Tax Map Location

R1-33	L. & D. Parker Lot, 2.1	\$ 2,000.00
R3-11	D. M. White Land, 4.7 Acres	4,110.00
R3-20	Alfred & Della Warren Lot, 0.5 Acres	1,590.00
R4-43	W. E. Hopkins Heirs Lot, 15.0 Acres	8,390.00
R4-45	Sam White Lot, 16.0 Acres	3,000.00
R7-35	Miner Road Triangle, 0.2 Acres	810.00
R7-36	Gravel Bank W/S of Rt. 31, 0.6 Acres	2,250.00
R10-14	Harry Atwood Land, 4.0 Acres	4,860.00

## BALANCE SHEET AS OF DECEMBER 31, 1981

Cash on Hand	\$ 17,211.13
Uncollected Property Taxes (1981)	172,941.35
Uncollected Property Taxes (Prior to 1981)	<u>43,593.31</u>
	\$233,745.79
Less School Payments January - June	<u>\$193,558.00</u>
SURPLUS	\$ 40,187.79



March 10, 1981 Town Meeting.

Polls opened at 10 a.m. and closed at 6 p.m.

This is the state of the vote for Town Officials.

Selectman for three years.

*Paul Brooks	237 votes	<u>Elected for ensuing 3 years.</u>
Steven Payne	3 write in	
Delia Brooks	1 "	
Edward Conley	1 "	

Selectman for one year.

*Florence Merchant	223 votes.	<u>Elected for ensuing year</u>
Robert Geisel	write in 6 votes.	
Steven Payne	" 4 "	
David Hedstrom	" 1 "	
David Nichols	" 1 "	

Town Treasurer for one year.

*Patricia E. Spiller	222 votes.	= <u>Elected for ensuing year.</u>
William Bailey	write in 1 vote	
Diane Naylor	" 1 "	
Louise Force	" 1 "	
Jill Ferry	" 1 "	

Tax Collector for one Year.

*Anna M. Chute	232 votes	<u>Elected for ensuing year.</u>
Louise Force	write in 7 "	
Joanne Hoyt	" 1 "	

Fire Chief for one year.

*James Conway	write ins 126 votes	<u>Elected for ensuing year</u>
Peter Hopkins	" 2 "	
Roscoe Putnam	" 1 "	

Supt. of Public Works for one year.

Roscoe S. Putnam Jr.	125 votes	
*Bruce Gagnon	135 "	<u>Elected for ensuing year.</u>

Overseer of Public Welfare one year

*Diane Naylor	239 votes	<u>Elected for ensuing year.</u>
Siomone Lagace	write in 2 "	

Supervisor of checklist for six years.

*Edythe H. Atherton	226 votes	<u>Elected for ensuing 6 years.</u>
Winifred Russell	write in 19 votes	

Supervisor of Checklist for five years.

*Patricia McClusky	236 votes	<u>Elected for ensuing five years</u>
Linda Ryan	write in 1 "	
William Roots	" 1 "	



Trustee of Trust Funds three years (all write ins)

\*Gladys Tewksbury write in 38 votes Elected for ensuing 3 years

William Root 1-Tom Brigane 1- Edythe Atherton 2-Chet Russell 1-  
Beckie Dreese 1-David Hedstrom 1-Marjorie Aiken 2-Maurice Lagace 1-  
John Delay 1-Doug Pierson 1-Dave Paro 1-Velma Stone 1-Diane Naylor 1-  
Cathryn Frost 1-Meta Shea 2-Dense Sullivan 1-Anna M. Chute 1-  
Remus McAllister 1-Dorothy Drake 1-Chas Hopkins 1-Jill Ferry 1-  
Roscoe Putnam 1 vote

Trustee of Trust Funds one year.

\*Meta G. Shea 239 votes Elected for ensuing one year.

Library Trustee for three years.

\*Geraldine Mattern 51 votes Elected for ensuing three years.  
write in (all write ins)

Meta Shea 2-Gladys Tewksbury 4-Jane Kellogg 1-Ann Geisel 3-Carol Nichols 1  
Jane Winslow 1-Dorothy Howard 3-Adele Gagnon 4-Judie Terlin 1-  
Margaret McAllister 1-Pam Pierson 5-Velma Stone 1-Pat Rainier 1-  
Diane Naylor 2-Maxine Teates 1 (All Write ins.)

Planning Board Member for three years two members.

\*Dorothy Drake 195 votes Elected for ensuing three yrs.  
\*Curtiss Howard 175. " " " "

Write ins- Richard Force 6-Bruce Gagnon 1-John Dyett 1 James Sullivan 1.

Town Auditors for one year two members

\*Deanna Atkinson 221 votes Elected for ensuing year  
\*Richard D. Stensma 175 " " " "

Budget Committee for three years two members (all write ins.)

\*James Teates 59 votes Elected for ensuing three years.  
\* Dorothy Howard 32 " " " "

Wayne Gordon 21-Clif Russell 1-Save Robertson 1-Ben Sanford 3-  
Jane Kellogg 1-Don Ross 1-Louise Russell 7-Velma Stone 7-Fred Geer 1-  
George Sullivan 2-Kevin Ruskolko 2-Dorothy Drake 1-Bruce Gagnon 1-  
David Paro 1-Dona Geer 1-Robert Geisel 1-Chas Burrage Sr. 1-Paul Brooks 1  
(all write ins) David Nichols 1-Cy Johnson 1-Maurice Belmore 1.

Budget Committee for Two years. two members.

\*Robert C. Geisel Jr. 219 votes Elected for ensuing two years.  
\*Maurice Lagace 182 " " " "

Budget Committee for one year (all write ins.)

\*Velma Stone 44 votes Elected for ensuing one year  
\*Louise Russell 30 " " " "

James Teates 1-Wayne Gordon 5-Ben Sanford 12-Kevin Pushalko 5-  
George Sullivan 1-Dorothy Howard 3-Don Winslow 1-Arthur Gagnon 1-  
Aime Metivier 1-Harvey Joslin 2-Meta Shea 2-Marjorie Aiken 1- David  
Paro 1-Dorothy Drake 1-James Sullivan 1-Jerry Adams 1-

Zoning Ordinance as proposed by the Greenfield Planning Board.

Are you in favor of the adoption of an amendment to the Zonning Ordinance as proposed by the Greenfield Planning Board which would allow, as an exception, the commercial operation of Solar, Wind, or Water powered electrical or heat generators in Residence B District.

Voted yes      215 votes    ==    32 votes against.

Therefore the amendment has been adopted as proposed by the Greenfield Planning Board.

March 13, 1981 town meeting called to order at 7:30 p.m. by Moderator Peter Hopkins.

Pledgged allegiance to the flag was led by the Greenfield Girl Schouts. A Moment of silence was held in memory of past Selectmen George F. Shea and Waldo Stone.

Moderator gave instruction as to how the warrant should be worked on in a orderly manner during the meeting.

Moderator read the state of the vote on elected officials and the Zonning article.

Art. 2 Moved and seconded to raise and appropriate the sum of \$108,323.00 for the operation and maintenance of the Town property, Old age Assistance, Social Security Town officers salaries, Town Officers expenses, Legal expenses, Debt Services, Insurance, Planning Board expenses, Community Services, and any other chargers arising within the town as proposed under "Appropriations which comprise Town Charges". Voted in the Affirmative.

Art. 3 Moved and seconded to authorize the Selectmen to borrow such sums of money as are necessary to defray Town Charges in anticipation of taxes. Voted in the Affirmative.

Art. 4 Moved and seconded to accept article as printed. Diane Naylor reported on Recreation Committee's activities. Voted in the Affirmative.

Art. 5 Moved and seconded to authorize the Selectmen to transfer and convey property acquired by the town by tax collector's deeds, by public auction or advertised sealed bid or in such other manner as determined by the Selectmen as justice may require. Voted in the Affirmative.

Art. 6 Moved and seconded to authorize the Selectmen to accept legacies and gifts given the town in trust or otherwise by any Individual or group of Individuals. Voted in the Affirmative.

Art. 7 Moved and seconded to raise and appropriate the sum of \$59,390. for the support of the Public Works Dept. General Public works \$2,500.-Telephone \$400. -Public Service \$1,100.-Heat \$4,200. - Diesel Fuel \$2,500. Vehicle maintenance \$5,500. -Gasoline \$9,000. -Misc. \$1,400. - Lubricants \$600. -Summer wages \$10,725.- Dust Control \$375. Winter roads wages \$16,890. - Salt \$1200. Stock pile \$1,500. Plow and sander maintenance \$1,500. Voted in the affirmative.

Art. 8 Moved and seconded to appropriate the sum of \$10,840.24 subsidy highway funds for the maintenance construction or reconstruction of Class V roads. Voted in the affirmative.

**Town Meeting continued.**

Art. 9 Moved and seconded to appropriate additional subsidy money of \$8,195.08 of Highway Subsidy Funds for the maintenance construction, or reconstruction of Class V roads, provided in chap. 241, Sec. 15 of 1977 State Laws. Voted in the Affirmative.

Art. 10 Moved and seconded to raise and appropriate the sum of \$811.04 provided the state gives \$5,406.93 for TRA Roads. Voted in the affirmative.

Art. 11 Moved and seconded to appropriate the sum of \$851.79 state money for Class V Roads "The Duncan Fund" Voted in the Affirmative.

Art. 12 Moved and seconded to amend this article, to increase this article to read. Raise and appropriate the sum of \$10,563.00 for the Fire Department. After Much discussion Voted in the Affirmative.

Art. 13 Moved and seconded to raise and appropriate the sum of \$1,200. for the repairs to the Railroad Well and maintenance at other areas. This well is water source for fire protection for the town. Voted in the affirmative.

Art. 14 Moved and seconded to accept a gift of 8.4+ acres of land (Tax map R-5, Lot 8.2) abutting town property from Mrs. Richard Fleck for conservation use by the town. Voted in the Affirmative.

Art. 15 (Petition for Secret Balloting)  
Moderator read the article-To raise the sum of \$17,466. for the support of the Police Dept. Mr. Chas S Burrage said I amend the article to read raise and appropriate the sum of \$18,954.70 and was seconded. Much discussion. Reported where the Red Phones were located and that the difference in the amount was an increase for the Chief's salary-Special officers and state retirement was up. Also the gas was higher. Mr Burrage stated the town had received a check for \$2,100. to cover the installation of a new phone system for the Police Dept. (Would cover the installation of a new phones to tie up with the Goffstown a more direct system with the State Police, and someone is on duty at all times. The Donor is not known=a lawyer sent the check. Mr. Burrage stated this would be coming to the town as long as the donor was able to do so.

Mr Brooks Selectman-explained the budget in the original article was agreed to by the Selectmen and the budget Committee, which they believed was a workable budget for the Police Dept.

#2 Amendment Chester Soule moved to reduce the gas account by \$400. Shirley Burrage wanted to know if it wasn't alright for the chief to have a second job? Also Mr Burrage father of the Chief reported that one of the Red Phones was in their home at State Park.



## Town Meeting continued

Art 15 continued.

The Moderator read the #1 amendment to this article and also this was to be done by ballot. The supervisors were on duty with the checklist and the clerk gave them the ballots to pass out as they were checked off the checklist. The Clerk took care of the ballot box. The Moderator stated that if the secret ballot votes down this article there will be no monies for the Police Department. After this statement by the moderator much confusion and he was told he was wrong that this was on the amendment to the article that we were first voting on. After this the Moderator stated he was stepping down and that Judd Gregg was going to be asked to take over the meeting for this article only.

Judd Gregg-acting moderator read the article as printed in the warrant asking for the sum of \$17,466. moved and seconded. Mr Burrage Chief of Police moved to amend the article to read Raise and appropriate the sum of \$18,954.70, and was seconded. At this time Chester Soule withdrew his previous amendment on the amount of gas cost, but wasn't necessary as Mr. Gregg started the article completely over.

Mr Gregg the moderator read the amendment to raise and appropriate the sum of \$18,954.70 and bring in your ballots for same. Voters cast their paper votes, the Clerk and moderator and Selectmen counted the Yes and No paper ballots. The vote was No 49=Yes 66 votes. Therefore voted in the affirmative to raise and appropriate the sum of \$18,954.70 for the Police Department for the ensuing year. Again votes were cast including the amending to raise and appropriate the sum of \$18,954.70 the count was No vote 36 Yes vote 74. Therefore with the amendment included the article was voted in the Affirmative.

Mr Gregg before leaving the stage stated he was pleased that he had been asked to take over the meeting that it had been a pleasure, but he had been in town five or six years now and had greatly admired the way Peter Hopkins the Moderator had conducted his meetings. Mr. Gregg then turned the gavel over to Peter for the rest of the meeting.

Before starting the next article Peter stated "Before I get into another situation like this I will change my rules a little bit." When I read the article I am going to ask the Selectmen if they will move the article and that is not stating whether they are in favor or against the article=In this manner it will get the article on the floor, Then I will recognize the head of the department that is being discussed.  
(This article took two hours)

Art. 16 Moved and seconded to raise and appropriate the sum of \$5,465. for the support of the Stephenson Memorial Library. Amendment by Mr. Douglas Pierson =Moved and seconded to raise the sum of \$5,830.00 for the support of the Library. After much discussion why the Selectmen and the Budget Committee had reduced the amount the Selectmen stated it was because of the surplus of fuel oil on hand at the end of the year. cont.

Town Meeting continued  
Art. 16 continued.

The reduction had nothing to do with not giving a raise to the Librarian. The amendment was voted in the Affirmative. Now the article reads to raise and appropriate the sum of \$5,830.00 for support of the Library Voted in the Affirmative.

Art 17 Moved and seconded to raise and appropriate the sum of \$1,500. for the support of the Recreation Dept. Discussion-Question where was the \$2,500. that the town had as their share for the deal on property behind the school. Reported in a savings account at the Peterboro Savings Bank. Mr. Brooks reported the Recreation Committee has asked for \$1,500 of the sum to be paid over to the Principal of the Grade School in Greenfield for the construction of Play Ground Materials. As of todate this money hasn't been spent and is in the Principals own checking account. This was questioned as a bad policy and should have been left in the savings account until needed.

This money was raised by the Recreation Committee in giving Wing Dings and Fairs in the Past=Was not tax payers moneyand the privous members that had just resigned had done this. None of the privous members were present to talk on this matter. After more discussion the Moderator read the article to raise and appropriate the sum of \$1,500 for the support of the Recreation Committee. Voted in the Affirmative.

Art. 18 Moved and seconded to raise and appropriate the sum of \$2,000. for the hiring of a lifeguard to supervise at Sunset Lake beach. Much discussion=People had the feeling it would be a baby setting job and wasn't needed as Camp Union gives free swimming lessons for Greenfield children and has done this for years. The Greenfield State Park beac has a lifeguard on duty all day and the children can go there. Also Zephyr Lake another town beach would need a lifeguard as well as Sunset Lake beach. More to think about Insurance and the State would require more tolite facilities. The Present Recreation Committee members were not in favor of this. Voted no on this article.

Art. 19 Moved and seconded to raise and appropriate the sum of \$8,000 to repair the Meeting House Steeple. Discussion=Ben Sanford reported he had looked at the job and several boards and beams are rotted and need replacing, but the job was to much for hime to try to repair. The selectmen reported three different contractors had looked over the job and Monadnock Structors said they could do it with the help of the East Coast Steel Erectors to remove the Steeple with the Crane they have , he repair it and put back on the building in it's proper place. Mr. Dierauf questioned would Federal Funds be available to assist in paying as this is a building is now listed in the National Register.

cont.

Town Meeting continued.

Art. 19 continued

Rev. Alex Drees reported the Church Women's Fellowship will donate the sum of \$500. toward this job. Others wanted a break down as to labor and materials. Amendment to table this job for another year wasn't seconded. Jeff Aldrich suggested the job should be put out for bids. The Selectmen stated we can't put it out for bids unless we have some money to work with. Mr. Brooks Selectman stated he hoped the people had enough confidence in their Selectmen to do the work and let it out to the best offer and spend the money wisely. Maurice Lagace stated by next year have an estimate; and suggested have a committee appointed to study this job. Cathy Frost suggested the Committee was a good idea. Amendment to table this article until next year was voted in the affirmative. The article to raise and appropriate the sum of \$8,000. to repair the Steeple was voted down.

ART. 20 Moved and seconded to authorize the Treasurer to appoint a Deput Treasurer with the approval of the Selectmen(RSA 41:30) Discussion =this is necessary because the town needs someone to take over in case of illness etc of the Treasurer. Voted in the affirmative

Art. 21 Moved and seconded to authorize the Tax Collector to appoint a Deputy Collector with the approval of the Selectmen (RSA 41:42) Voted in the Affirmative.

Art. 22 Moved and seconded to authorize withdrawal from the Revenue Sharing Fund the sum of \$3,486. for use in repairing the Fire Department tanker. Voted in the affirmative.

Art. 23 Moved and seconded to authorize the withdrawal from the Revenue Sharing Fund the sum of \$7,155. for use as a payment on the 1979 Loader Note principal \$6,000. and interest of \$1,155. totaling \$7,155. Voted in the Affirmative.

Art. 24 Moved and seconded to transfer the title of the 1937 Chevrolet Fire Truck to the Greenfield Historial Society. Voted in the Affirmative.

Art. 25 Moved and seconded to allow the Greenfield Historial Society to provide and affix to the front of the Meeting Town House a sign indentifying it as the Meeting House. Voted in the Affirmative.

Art/ 26 Moved and seconded to deed any rights it might have to that portion of the "Old Gulf Road" contained with the bounds of property owned by Eleanor Olson (R-6, Lot 29) Mr Dierauf Planning Board Chairman presented the following amendment-To discontinue (in accordance with N. H. RSA 238:1) that portion of the "old gulf road" which begins at the point approximately 450 feet east of the junction of the present Gulf Road and Cornwell Roads, travels WNW for a distance of cont.



Town meeting continues

Art. 26 continues.

approximately 510 feet, and which ends at the point where it meets the Cornwell road, approximately 225 feet north of the aforementioned road junction. Amendment was voted in the affirmative. The article was voted in the affirmative as amended.

Art. 27 Moved and seconded to instruct the Selectmen to issue annually the assessments of taxable property in pamphlet form, all taxable property as of April 1st of each year. All tax payers to be mailed one each year. Discussion. Jane Kellogg gave a summary of the work involved in doing this job. Reported already on the Town records to furnish one every three years. Amendment to publish only changes annually in town report Amendment voted no. Article was voted not to do it annually.

Art. 28. Moved and seconded for the town to assume the care of the Shea Cemetery, provided that a deed to same including a right of way be given the town along with funds for perpetual care. Voted in the affirmative.

Art. 29 Moved and seconded to petition the representatives and Senators who represent the Town in the General Court to support in the current session of the General Court, the concurrent resolution to amend the state constitution to limit the annual increase in property taxes to five percent and limit the annual increase spending by the state or any town or city, or other governmental unit of the state to five percent. Discussion Amendment after the words in property taxes to five percent (insert to read two thirds vote necessary of those present.) Amendment voted no==article voted no.

Art/ 30 Moved and seconded to accept article. Mr Smith withdrew this article as he was the person who had the Selectmen put it in the warrant. Scholarships for worthy students in Greenfield is already set up in Trust in the McCanna Fund. Also the Greenfield Woman's Club donates to Summer Camps for Greenfield Children. Voted to accept withdrawal of this article.

Art. 31 Moved and seconded to raise and appropriate the sum of \$2,500. for the purpose of installing a smoke and heat fire detection system in the meeting house. Voted in the affirmative.

Art. 32 Moved and seconded to authorize the tax collector to collect property taxes on a semi-annual basis. Selectmen reported this would help the town to cut down on borrowing monies to run the town. The tax collector gave a summary of the procedure- Tax bill would be mailed July 1st one half of the previous's years taxes. second billing with new rate balance of the taxes in November. Sue Roots wanted to know if the town couldn't do this starting June 1982=this was voted on and accepted, The article was voted in the affirmative that means the tax collector will receive #1 warrant June first Tax bills will be mailed by July first. cont.

Town meeting cont.

Art. 32 cont.

Tax payers will receive two tax bills per year.

Voted on in the affirmative.

Art. 33 ● Moved and seconded to withdraw this article asking for \$300 raise for the tax collector to cover added cost of semi-annual tax warrant. Voted in the Affirmative.

Art. 34 Moved and seconded to authorize the Selectmen to place \$14,011.36) proceeds of the sale of the Burnham lot, in escrow until such time as the town votes to use this money.

James Conway Fire Chief Amendment article to See if the town will vote to authorize the Selectmen to apply the net proceeds of the sale of the Burnham Lot \$14,011.36 as follows: #1 \$10,200. to the fire department to install a hose reel on Engine and effect associated upgrading of that apparatus and #2 \$3,811.36 to an escrow account until such time the town votes to use that money. Much discussion. The Selectmen were much surprised at this amendment as they knew nothing about the fire department needing extra monies. The Selectmen explained the money was in the bank in a CD Note. Would like to leave the money in escrow to earn interest =that in the near future if the town is able to secure the purchase of the Oak Park Fairgrounds=would have some money to do so with. It was suggested to devide the money between the Fire Department and what the Selectmen wanted it for. Amendment by Mr. Conway Voted no. Maurice Lagace amended it to put the money in the General Fund to reduce taxes. voted negative. Original article voted in the affirmative. Leave the money to earn interest.

Art. 35 Douglas Pierson recommended that the Select persons publish any article and proposed budgets as they are received, providing that appropriate procedures and format has been followed.

Moved and seconded to close the meeting.

Meeting close at 12:30 o'clock

A True Copy

Attest: Anna M. Chute  
Town Clerk

SPECIAL TOWN MEETING - TOWN HALL - GREENFIELD, N.H.

June 23, 1981 at 7:30 a.m.

Meeting opened at 7:30 p.m. by Moderator Peter Hopkins.  
Warrent read by the Moderator.

Hazardous Waste Management Ordinance.

Article 1  
Section 1-

The Moderator reported that the article has five sections, and that he was going to take up each section one by one for discussion.

Edward Conley moved and the article was seconded for discussion.

Hazardous wastes shall be those as defined by the U.S. Environmental Protection Agency in its proposed regulations under section 3001 and 3002 of the Waste Disposal Act of 1976 and as said proposed regulations (including definitions) are more fully set forth in the Federal Register, Monday, December 18, 1978. Part IV, as said proposed Regulations (including definitions) may from time to time be amended and finally adopted. Hazardous waste shall also be further defined as provided for in "An Act Establishing a Hazardous Waste Management Program" Chpt 347, effective July 1, 1979 and incorporated under RSA 147-A, and as may be amended and enlarged upon by the rules and regulation of the Bureau of Solid Waste Management, as is more specifically provided for in said Act. In the advent of a Conflict between the Regulations cited, and more restrictive on shall apply. Discussion=

Bob Giesel reported that he was on the Study committee. Hazard waste is two or more chemicals together-such as battery acid, lye, paint lead etc.

Remus Macalaster reported any combination of chemicals will be considered Hazardous Waste. Bill Roots=gave a summary of what prompted this meeting. The town to be ready if Residents or outsiders want to start a Dump within the Township.

Questioned if manure on gardens was hazardous, Mr. Smith said only to water in wells and streams, although the State doesn't list manure on the list.

Edward Conley, Selectman stated no money can be raised at this meeting.

Bill Roots, stated it's the bulk carriers and that of the Industries that we are concerned about.

Section 1. Temporary Storage.

The temporary storage of hazardous waste together with the associated treatment, bulking and handling of such hazardous waste is permitted only when it is used, manufacturing or laboratory process that takes place within the corporate limits of the Town of Greenfield. In such an event, the same shall be inventoried and stored in a building having an integral, impermeable wall and floor construction without floor drains and otherwise handled in strict conformance with all applicable Federal and State regulations governing the same.

cont.

Special Town Meeting cont.

Temporary Storage cont.

Temporary storage shall be defined as that period not to exceed six months, needed to process and acculate hazardous wastes for transportation to a Federal or State approved dumping site. The records pertaining to all storage and inventories shall be open to the Board of Selectmen and or the Fire Department of the Town of Greenfield upon reasonable request.

Discussion:

What could be used at the dump to store cans etc with hazardous waste in them or have been in them? Large drums could be used and than be moved to Wilton or where-ever.

Moved and seconded to amend this to use large drums with covers at the Dump Site for the disposal of hazardous cans & waste. When drums become full be transported to Wilton dump site. Voted in the Affirmative, on the amendment.

Section 3 Disposal==The disposal, dumping of hazardous waste. by any process or means, shall not be permitted within the corporate limits of the town of Greenfield. No discussion on this section.

Section 4 Exclusions:

Any industrial, commercial or laboratory facility production or using hazardous wastes or materials shall be specifically excluded from thos areas zoned Wetland Conservation Districts according to the Greenfield Zoning Ordinances and or classified as Zone A on the "Flood Rate Insurance Map," for the Town of Greenfield compiled by the U. S. Housing and Urban Development Dated May 1, 1980 and as may be amended at any future date. This exclusion shall also apply to facilities to be used in the temporary storage or hazardous waste.

Discussion: Stated that the zoning would relate to these areas as to building within this area. Frank Dierauf amended to read 125 feet within Wetlands for storage. Mush discussion on this amendment by Jerry Adams, Remus Macalaster and others-stating we can't be so strict. Mr Robert Smith seconded the amendment. Frank Dierauf withdrew his amendment, and Robert Smith withdrew is seconded to the amendment.

Section 5 Transportation

Hazardous waste shall be transported from within or through the corporate limits of the Town of Greenfield only by those vehicles licensed and certified by the U. S. Dept of Transportation and or the Interstate Commerce Commission and or the N. H. Public Utilities Commission for the transportation of the Particular hazardous substance or waste being transported. A vehicle shall be defined as any conveyance associated with rail as well as road transportation.

Discussion: After much discussion it seems that you would be breaking the law to transport aresol cans etc to the dump in your own car. Town would have to have a Permit for the day such cans etc would be transported to Wilton. A hand vote was taken on this matter and the count was 11 hand votes Yes and no hand votes on a no vote. The vote was for a barrel or more be at the town dump



to store the aresol cans etc.  
Section 6 Penalties:

Violation of this ordinance shall be punishable in accordance with the provisions of the Federal and or State Statutes dealing with the careless or illegal handling of hazardous wastes and materials.

Same Penalties as State and Federal agency have, Chief of Police Shep Burrage stated it is a find of \$100.00. Mr. Coke stated the Fire Chief(local) now is in charge of Hazardous materials passing through the town, until the State Fire Marshall takes over. \$100.00 is the most any town can fine any driver. Amendment for a \$1,000. fine was voted. Mr. Dierauf said leave it as it is with the State law fine. Amendment was voted down. Article one was voted in the affirmative with the amendment included and not voted down, only some of the amendments were voted down.

#### Art 2

To see if the town will vote to empower the Town Moderator to appoint a committee of three (3) whose duty it shall be to search the Town Records for all Town Ordinances enacted and prepare them for review and Publication or take any action thereto.

Moved and seconded to accept article as printed and voted in the affirmative.

Meeting closed at 9:55 p.m.

Attest Anna M. Chute  
Town Clerk

# TOWN CLERK'S REPORT

Ending 12-31-81

Dr.

## RECEIPTS:

Auto permits	\$28,259.50
Dog Licenses & Penalties	1,364.00
Filing fees	11.00
Dog Fines	<u>42.50</u>

Total Debits \$29,677.00

Cr.

## REMITTANCE TO TREASURER:

Auto Permits	\$28,259.50
Dog licenses & pens	1,248.00
Filing fees	11.00
Dog fines	<u>42.50</u>

Overpayment dog licenses	2.00
Less Clerk's fees	<u>114.00</u>

Total credits \$29,677.00

"I hereby certify that this is a true report of receipts and payments during the year of 1981"

Signed Anna M. Chute

Town Clerk

# TAX COLLECTOR'S REPORT

## Property, Resident and Yield Taxes

Levy 1981

Dr.

### TAXES COMMITTED TO COLLECTOR:

Property taxes	\$606,950.50	
Resident taxes	5,680.00	
National Bank Stock	1.50	
Land Use change Tax	<u>1,200.00</u>	
		\$613,832.00

YIELD TAXES:	2,090.16
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Interest collected	47.13
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### Added Taxes:

Resident taxes	1,090.00	
Penalties collected	<u>38.00</u>	
		3,265.29

Total Debits

\$617,097.29

Cr.

### REMITTANCE TO TREASURER:

Property taxes	\$433,417.77	
Resident taxes	5,710.00	
National Bank Stock	1.50	
Yield taxes	1,613.93	
Land use change tax	1,200.00	
Interest collected	47.13	
Penalties resident tax	<u>38.00</u>	
		\$442,028.33

### ABATEMENTS:

Property taxes	591.38	
Resident taxes	<u>180.00</u>	771.38

### UNCOLLECTED TAXES 12-31-81

Property Taxes	\$172,941.35	
Resident taxes	880.00	
Yield taxes	<u>476.23</u>	
		174,297.48

Total Credits

\$617,097.29



# UNCOLLECTED PROPERTY TAXES, NAMES AND AMOUNT OF TAXES:

	1981 Levy	
Aldrich, Geoffrey & Nancy		\$1,881.38
Athans, George (Camp Winamac)		2,664.95
Atherton, Malcolm H & Edythe	bal	3,500.00
Babine, Clarence heirs		438.74
Bailey, William & Bonnie		682.92
Barker, Harold 3rd & Grace		1,281.49
Barrows, Robert W. & Lois H		3,855.02
Beals, Frederick & Jane H		147.01
Belmore, Maurice A		1,142.65
Bergman, William & Elizabeth	bal	174.09
Bills, Joseph C & Linda D		273.28
Bills, Robert L & Gwendolyn		1,325.55
Bingham, David & Virginia		1,615.91
Blackler, Michael & Geraldine		1,297.49
Blake, Russell & Shirley		1,379.54
Bliss, Gilbert & Annette		491.05
Bonner, John T		1,775.50
B. & M. R. R.		373.41
Brooks, Alton Jr. & Nancy Lee		1,040.36
Brooks, Delia H & Leo		1,645.17
Brooks, Leo & Jill		95.47
Buchanan, David R & Edith M.		1,032.12
Burnham, Fuel Co. Inc.		1,748.87
Cadorette, Louis & Kathryn		340.62
Campbell, John		2,399.13
Carbee, Anne		4,551.54
Carmichael, George & Sherilyn		649.04
Chaplin, James & Nancy Wheeler		377.59
Chapman, Dorothy S. P.	bal	1,200.00
Clark, Peter & Cynthia Anne		1,279.17
Cochran, Lloyd R. Jr. & Marion		1,485.07
Conley, Edward & Ann	bal	870.89
Conway, James & Carole	bal	70.53
Corliss, Norman & Mary Ellen	bal	833.29
Cornwell, Elsie	bal	1,343.29
Cox, Robert & Judith		2,074.73
Cuddihee, Mary E		722.55
Cummings, Gary P		258.88
Curtin, Joseph T. Estate		984.24
Davis, Donald & Irene C.	bal.	145.90
Dicchard, Lillian E.		707.91
Donnelly, Norman & Kathleen		1,341.70
Doremus, Richard		70.46
Dorr, Harry L.		1,233.73
Drewery, Glendon & Beverly		1,301.44
Dudley, Peter H.		623.66
Dupre, William S. & Ellen M.		996.44
Dwyer, Ruth & Michael		2,316.17
East Coast Steel Erectors Inc.	bal	2,465.11
Eaton, Richard D.		568.22
Ebert, Paul		872.54
Ellis, Harold & Jean		2,371.38
Feeley, James A. & Catherine		466.28
Ferry, Jill		838.14
Ferry, Faith	bal	110.25
Firkins, John		326.56
Fletcher, Saxton Estate	bal	2,722.94

## Uncollected Property taxes continued

1981 Levy

Fontaine, Peter & Linda		\$1,142.23
Force, Richard C. & Louise		882.69
Fraser, Paul & Barbara		2,211.59
Frost, Cathryn S. & Robert		704.79
Fuller, Everett & Janice		2,029.16
Fulton, Barry D		42.70
Gagnon, Bruce & Adele		1,694.91
Gallien, Donald A		136.64
Gibbons, Henry & Paul		305.73
Gladding, Robert & Nancy C		2.75
Goddard, David & Elaine		1,080.31
Goodwin, Richard & Loretta	bal	1,642.00
Gosselin, Roland & Virgie M		140.00
Granite Camps Inc.		164.33
Gray, Vernon G & Cuma L		1,063.25
Greene, Charles & Floreida		1,085.50
Greenfield Industrice Inc		1,425.88
Griffith, John E Jr		167.14
Grophear, Herman & Diane	bal	415.89
Gropher, Lester & Janet		400.47
Hsnf, Leo & Marion		912.41
Hanson, Marion M	bal	63.83
Harris, Richard P & Robin L	bal	777.44
Hickey, Thomas & Edward		434.02
Hildebran, John & Patricia		1,314.88
Hooker, Alan R & Romaine Z		1,158.09
Johnson, Robert W & Anne L.		1,743.01
Joslin, Brenda & Roger		1,022.36
Karnus, Thomas & Susan J	bal	160.24
Kelliher, Giles C. Jr.		1,498.16
Kemp, William & Ashlee		1,423.19
Kennedy Realty Trust		950.08
King, Charles R Jr. & Marcia C	bal	644.87
Kinsman, Richard B & Eileen		1,206.02
Lagace, Maurice P & Simone S	bal	1,000.00
Lawrence, George 3rd & Deborah		1,341.70
Lehouller, Tamposi & Wood		2,526.01
MacDonald, Claire T		300.43
MacFarlane, Russell B		156.59
Magoon, George & Agnes	bal	104.05
Marshall, Eleanor		441.34
Martell, Garrison & Cynthia		2,449.21
Martus, Philip Jr. & Shirley		1,070.55
Mason, Doris H		1,229.15
McClusky, Wm. I. & Patricia N	bal	956.90
McDaniel, Cheryl A		1,199.87
McKinnon, William R		172.75
Molnar, John W & Nicki		1,382.89
Moore, Emma Kent		1,740.94
Naylor, James & Jessie		6.10
Nichols, David		918.36
Norton, Frances		405.96
Novatny, Edward P & Gail C		1,166.93
Oullette, Raymond & Eleanor		927.46
Pacquette, John P & Ceciel D		1,531.43
Partridge, Marie		315.37
Payne, Stephen R		5,009.65
Perkins, Berton J & Janet M		312.04

Uncollected Property taxes continued 1981 Levy

Pero, Dorothy		\$ 594.75
Plourde, Robert J		3,410.02
Proctor, Samuel G Jr		1,083.67
Putnam, Roscoe Jr & Marie		1,467.74
Rainier, George		1,381.37
Richard, Ernest d & Raymond	bal	358.70
Robertson, Rachel & Steven		3,646.28
Robbins, Roy & Sylvia D		536.50
Robbins, Richard & Margurite		886.94
Russell, Brcue & Winifred		1,704.95
Russell, Clifford Jr & Irene		1,317.62
Russell, Dean P Jr		197.03
Russell, Gary		544.58
Sawyer, Clifton & Joyce	bal	439.67
Shattuck, Theadore & Rose M		1,424.96
Shaw, James C & Karen A		1,007.42
Shea, Gladys		1,567.57
Sieben, Horse & Billie		2,148.73
Silkey, Marie & Cathy		1,142.53
Slack, Thomas C & Pamela A		1,686.27
Smith, Leo J & Arlene		101.26
Sorby, Carl E & Patricia M		1,080.62
Stevenson, Charles & Linnea	bal	185.54
Stone, Valma	bal	763.00
Sudsbury, Karen		1,175.17
Sullivan, George & Lynn	bal	438.97
Sullivan, James P & Denise		1,681.18
Sullivan, John P Jr & Mary	bal	625.40
Sullivan, Michael Jr. Inc.		288.26
Sullivan, Ronald I & MacGillivray		
James		390.03
Sysyn, Nicholas & Nora		1,189.51
Taylor, Virginia		651.79
Vezinia, Roy		2,021.42
Voohris, Aldrich & Leland		410.23
Voohris, David G		237.35
Walsh, William G	bal	1,000.00
Wamboldt, Raymond G		987.90
Weeks, Lennie & Jacqueline		1,675.39
Wentzell, Grace A		790.92
Weston, Richard & Diane		1,362.13
Wheeler, John & Josephine		685.34
Wheeler, Kathleen	bal	311.20
White, William & Katherine		884.81
Winslow, Donald & Jane	bal	636.66
Magoon, Richard & Lisa		304.70
Bonner, Sue		824.20
Marshall, Robert S & Susan J	bal	196.47

# SUMMARY OF TAX SALES

1980 Fiscal year ended Dec. 31, 1981  
Dr.

-----	1980	1979	1978
Balance of unredeemed taxes January 1, 1981		\$18,233.87	\$1,991.65
Taxes sold to Town during current year.	\$50,935.56		
Int. collected after sale.	631.68	1,175.53	433.91
<b>Total Debits</b>	<b>\$51,567.24</b>	<b>\$19,409.40</b>	<b>\$2,425.56</b>

## REMITTANCE TO TREASURER:

	Cr.		
Redemptions	\$16,030.44	9,545.68	1,991.65
Int. & cost	631.68	1,175.53	433.91
Unredeemed taxes 12/31/81	34,905.12	8,688.19	-0-
<b>Total Credits</b>	<b>\$51,567.24</b>	<b>\$19,409.40</b>	<b>\$2,425.56</b>

## Names of unredeemed taxes and amounts.

	1980	1979
Belmore, Maurice	\$ 1,497.82	\$1,046.45
Carbee, Anne	3,117.33	2,402.71
Carbee, Anne	1,293.69	991.56
Ebert, Paul	1,073.02	98.24
Fraser, Paul & Barbara	2,122.91	841.85
Oullette, Ray & Eleanor	881.38	579.52
Partridge, Marie	310.28	251.10
Plourde, J. Robert & Elaine	3,268.56	1,252.36
Weeks, Lennie & Jacqueline	1,594.91	1,224.40
Cadoreta, Louis & Kathryn	335.31	
Cochran, Lloyd Jr & Marion	1,301.58	
Cochran, Lloyd Jr & Marion	258.03	
Dichard, Lillian	685.49	
Drewrery, Glendon & Beverly	1,252.90	
Firkins, John P Estate	231.48	
Fountaine, Peter & Linda	1,100.73	
Force, Richard & Louise	665.25	
Gagnon, Bruce & Adele	357.20	
Lawrence, Geo Dana 3rd & Deb	862.64	
Lehouller, Tamposi & Wood	2,399.59	
McKinnon, William	537.46	
Nichols, David	347.33	
Novatny, Edward & Gail	28.04	
Pero, Dorothy	416.12	
Putnam, Roscoe & Marie	1,407.43	
Robertson, Rachel & Steven	3,505.87	
Russell, Clifford Jr & Irene	1,258.87	
Slack, Thomas & Pamela	1,393.38	
*Slade, Leslie & Evelyn	372.06	(new owner, Ronald
Synyn, Nicholas & Nora	634.64	Sullivan & James
Wamboldt, Raymond & Barbara	161.95	McGillivray)
Taylor, Virginia	331.87	

# TAX COLLECTOR'S REPORT

## Property, Resident & Yield

Levy 1980

Dr.

### UNCOLLECTED TAXES - January 1, 1981

Property taxes	\$148,132.26	
Resident taxes	840.00	
Yield taxes	<u>1,200.78</u>	
		\$150,173.04

ADDED TAXES;		
Resident taxes	200.00	
Penalties collected	72.00	
Int collected on delinquent taxes	<u>5,375.68</u>	5,647.68

Total Debits	\$155,820.72
--------------	--------------

Cr.

### REMITTANCE TO TREASURER:

Property taxes	\$147,790.68	
Includes tax sale		
Resident taxes	720.00	
Yield taxes	675.78	
Interest collected	5,375.68	
Penalties collected	<u>72.00</u>	\$154,634.14

### ABATEMENTS ALLOWED:

Resident taxes	310.00	
Uncollected taxes 12/31/81		
Property taxes	341.58	
Yield taxes	525.00	
Resident taxes	<u>10.00</u>	<u>1,186.58</u>

Total Credits	\$155,820.72
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### PRIVIOUS YEARS TAXES UNCOLLECTED:

1978 & 1979 Resident taxes	20.00	
Penalties collected	2.00	
1979 Property taxes B.M.R.R.	<u>264.45</u>	\$286.45

REMITTANCE TO TREASURER:		
1978 & 1979 resident taxes	20.00	
penalties collected	<u>2.00</u>	

Uncollected 12/31/81		
Property taxes B.M. R. R.	<u>264.45</u>	\$286.45



# Added Resident taxes Levy 1980

Britto, George M  
 Sommers, Beatrice C  
 Pinkney, Kristen  
 Elliott, Cameron  
 Bussell, Richard G  
 Busseell, Margery  
 Denit, Lyle Robert  
 Haddad, David  
 Magini, Peter  
 Hyer, Ross A

Miner, Heather  
 Dean, Luke Jan  
 Atkins, Mark F  
 Boyne, Jenifer  
 Border, Michael E  
 Allain, Christine M  
 McLellan, Eric D  
 Bradford, Kate  
 Carbee Hunter  
 Sprung, Fonnies S

# Added Resident taxes Levy 1981

Auger, Mary  
 Bennett, Vicki Lyn  
 Bergmann William  
 Boucher, Donna M  
 Bridgeman Scott A  
 Brouellett, Barbara A  
 Buxton, Scott  
 Campbell, Dona J  
 Carr, David  
 Cleveland, Amy  
 Chute, John D  
 Charron, Norman M  
 Charron, Thomas R  
 Chapman, Dorothy S  
 Conley, Lance  
 Cote, Guy R  
 Corliss, Norman D  
 Corliss, Mary Ellen  
 Dana, Linda S  
 Dierauf, Mark  
 Druid, Barbara  
 Dudley, Peter  
 Duffy, Mark  
 Estes, Kenneth  
 Fleming, Kirk  
 Fograshy, Christine  
 Fortune, Robert  
 Gannon, Duncan N  
 Getty, Wallace  
 Gigante, Michael  
 Goode, Deborah  
 Goode, Timothy P  
 Graf, Joel M  
 Gray, Terry  
 Gray, Kevin  
 Kingston, Robert L  
 Koskela, Arthur R.  
 McGrath, Earl P  
 McGrath, Michele  
 MacLellan, Robert  
 Maretta, Frank  
 Maretta, Sandra

Marshall, Robert S  
 Marshall, Susan J  
 Miner, Richard L R  
 Morrison, George P  
 Morsehead, Deborah F  
 Paddock, Donald  
 Priest, Jayne M  
 Russell, Wendy R  
 Stone, Deborah  
 Temple, Christine  
 Phoy, Julie  
 Sommers, Stephens E  
 Spender, Susan M  
 Sweeney, Arlene S  
 Sweeney, Roger E  
 Vayene, Shelley  
 Weir, David F Jr  
 Latti, Murray A  
 Latti, Barbara  
 Cooke, Lloyd M  
 Cooke, Ruth W  
 Chase, Patricia  
 Dreese, Alex  
 Dreese, Beckey  
 Naylor, Jessie  
 Corliss, Gregory  
 Dendy, Mark  
 Pelletier, Linda  
 Spanos, Sara L  
 McCusker  
 Simmons, Edizibath  
 Oullette, Jeannette  
 Hutchinson, Craig  
 Weeks, Jacqueline  
 Mangini, Victor  
 Mangini, Barbara  
 Innazzo, John D  
 Winchester, Lawrence F  
 Winchester, Sarah  
 Gengor, Laureen  
 Paul, Dana F  
 Erickson, Beverly J  
 Nichols, David



Nichols, Marion  
Smith, Dorothy  
Starkweather, Nancy  
Waterhouse, David  
Waterhouse, Mary Ann  
Courtemache, Yvette M  
Sullivan, Diane  
Voorhes, John  
Owler, Elaine  
Weatherford, Robert L  
Weatherford, Mary  
Pelrine, Joyce A  
Pomerantz, Amy  
Trudelle, Carol  
Bridgeman, Scott A  
Sysyn, Peggy  
Dupre, Ellen  
Dupre, W. Scott  
Weston, Diane

# ABATEMENTS ALLOWED

## 1980 Levy Resident taxes.

Bacon, Paul  
Bradley, Marilyn  
Bryant, Bernd  
Joy, Corduff  
Cormier, Roger  
Cormier, Anne  
DeVore, Susan  
DeVore, Gary  
Goodwin, Peter  
Greene, Michael  
Guinard, Scott  
Healey, Evelyn  
Healey, Frederick  
Hexson, Arthur  
Jarvis, Alles  
King, Donna

Lentricchia, Dan  
Lindsay, Doyle R  
Macalaster, Spencer  
Mangini, Mark  
Mangini Victor P. Jr.  
McPhillips, Herb.  
Mornis, Jeffrey  
Overkott, Harry  
Overkott, Mrs Harry  
Reley, Joan  
Robbins, Linda  
Sieben, Jody  
Subba, David  
Sysyn, Kevin  
Tyrer, Kathleen

## 1981 Levy Resident Taxes:

Cressey, John E  
Cressey, Nancy  
Delay, Marie  
Kainu, Arnus  
Lawrence, George Dup.  
Magoon, LeMonte  
Philbrick, Walter  
Pierce, Dorothy  
Sieben, Jody

Skinner, Edson Jr.  
Smith, Dorene  
Smith, Debora  
Sullivan, Ellen  
Sullivan, William  
Sysyn, Kevin  
Tougas, Cecile  
Trayer, Tina  
Kelliher, Sylvia

## 1981 Levy Property Taxes:

Edward & Ann Conley  
Everett & Janice Fuller  
Helen T. & John J Higgins  
Rino M & Delores Sanchioni  
Sullivan, John P Jr & Mary

\$ 50.00  
64.36  
38.67  
134.08  
304.27  
\$591.38

# REPAYMENT SCHEDULE OF TOWN BUILDING DEBT

First National Bank of Peterborough, N. H.

Notes were issued totalling \$100,000.00 as follows:

#4566	July 15, 1974	\$ 25,000.00
#4675	August 6, 1974	25,000.00
#4993	October 22, 1974	25,000.00
#5230	December 2, 1974	25,000.00
		<u>\$100,000.00</u>

10-Year Repayment Schedule:	<u>Principal</u>	<u>Interest</u>	<u>Balance</u>
1975	\$ 10,000.00	\$ 4,974.99	\$ 90,000.00
1976	10,000.00	5,400.00	80,000.00
1977	10,000.00	4,800.00	70,000.00
1978	10,000.00	4,200.00	60,000.00
1979	10,000.00	3,600.00	50,000.00
1980	10,000.00	3,000.00	40,000.00
1981	10,000.00	2,400.00	30,000.00
1982	10,000.00	1,800.00	20,000.00
1983	10,000.00	1,200.00	10,000.00
1984	10,000.00	600.00	- 0 -

# REPAYMENT SCHEDULE OF TOWN LOANER DEBT

Souhegan National Bank, Milford, N.H.

5-Year Repayment Schedule:	<u>Principal</u>	<u>Interest</u>	<u>Balance</u>
11-15-79		\$ 825.00	\$30,000.00
5-15-80	\$ 6,000.00	825.00	24,000.00
11-15-80		660.00	
5-15-81	6,000.00	660.00	18,000.00
11-15-81		495.00	
5-15-82	6,000.00	495.00	12,000.00
11-15-82		330.00	
5-15-83	6,000.00	330.00	6,000.00
11-15-83		165.00	
5-15-84	6,000.00	165.00	- 0 -

TOWN TREASURER'S REPORT  
To the residents and taxpayers of Greenfield, New Hampshire:

STATEMENT OF RECEIPTS AND EXPENDITURES BY MONTH  
1981

Month		\$	\$
January		21,535.54	5,038.63
February		10,542.87	82,827.95
	Tax Anticipation Loan	60,000.00	
March		24,156.90	83,678.91
	Tax Anticipation Loan	175,000.00	
	Investment - Certificate of Deposit	(100,000.00)	
	Revenue Sharing - Repair Fire Truck	3,486.00	
April		20,980.24	20,044.39
May		35,454.94	44,638.66
June		79,193.27	133,411.24
	$\frac{1}{2}$ Certificate of Deposit & Interest Earned	53,578.59	
July		16,588.67	28,820.37
August		56,995.90	72,448.95
	$\frac{1}{2}$ Certificate of Deposit & Interest Earned	50,585.62	
	Revenue Sharing - Loader Debt Service	6,660.00	
September		13,605.44	97,191.02
	Tax Anticipation Loan	100,000.00	
	Investment - Certificate of Deposit		50,000.00
October		11,131.11	13,814.12
	Certificate of Deposit & Interest Earned	50,534.25	
November		68,740.50	54,750.78
	Investment - Repurchase Agreement	(52,000.00)	
December		397,133.79	120,863.52
	Repurchase Agreement & Interest Earned	52,382.39	
	Revenue Sharing - Loader Debt Service	493.57	
	Repay Tax Anticipation Loans - 1981		
Total		\$1,156,779.59	\$1,142,528.54

# DETAILED STATEMENT OF RECEIPTS 1981

Source	Amount	Total	Balance
Cash on Hand 01-01-81	\$	\$	2,960.08
1. From Local Taxes			
Property Taxes - Prior Years	99,336.06		
Property Taxes - 1981	433,417.77		
Tax Sale - 1981	50,935.56		
Tax Sale Redeemed	27,567.77		
Interest & Tax Sale Costs	5,422.81		
Resident Taxes - Prior Years	740.00		
Resident Taxes - 1981	5,710.00		
Resident Tax Penalties	112.00		
Yield Tax	2,289.71		
Timber Tax Deposits used for Yield Tax	4,852.97		
National Bank Stock Tax	1.50		
Land Use Change (Current Use)	1,200.00	631,586.15	
2. From the State of New Hampshire			
Highway Subsidy (Highway)	15,749.58		
Duncan Fund (Highway)	851.79		
Business Profits Tax	29,213.69		
Rooms and Meals Tax	6,696.50		
Savings Bank Tax	4,249.78		
Interest and Dividends Tax	25,134.43		
Town Road Aid Support (TRA)	1,811.40		
Gas Tax Refund (Police)	88.68		
Railroad Tax	12.78	83,808.63	
3. From Federal Government			
In lieu of Taxes - Marshall Lot on Pack Monadnock	866.00	866.00	

4.	From Hillsboro County			
	Refund Town Poor Account	\$	437.50	\$ 437.50
5.	From Local Sources except Taxes			
A.	Town Clerk			
	Dog Licenses		1,250.00	
	Filing Fees		11.00	
	Motor Vehicle Registrations		28,259.50	29,520.50
B.	Business Licenses and Permits			
	Junk Licenses		25.00	
	Pistol Permits		28.00	
	Building Permits		50.00	103.00
C.	Fines and Forfeits			
	Cattle Roaming Fine		10.00	
	Dog Fines		42.50	52.50
D.	Rent of Town Property		360.00	360.00
E.	Interest Earned on Temporary Investments		5,080.85	5,080.85
F.	Income from Departments			
	Highway Department			
	Repairs to Roads		300.00	
	Culverts and Catch Basins Sold		1,389.24	
	Sold Gravel Tailings		138.60	1,827.84
	Police Department			
	Accident Reports		13.00	
	Equipment Sold		.64	
	Mileage to Court for another Town		5.78	19.42



Town Officers' Salary				
Refund overpayment Anna Chute	\$	93.35	\$	93.35
Town Office Expenses				
Dog Control		50.00		
Building Inspections		634.15		
Current Use Fees		24.00		
Photo Copies		2.40		
Office Supplies Sold		17.25		727.80
Miscellaneous				
Planning Board Income		83.70		
Bank Error - Overpaid		6.00		89.70
6. From Other than Current Revenue				
A. Tax Anticipation Loans		335,000.00		
B. Refunds for Newspaper Ads		54.05		
C. Gifts				
Answering Service for Police Department		2,119.00		
U. S. Windpower - Town Report Cover		50.00		
Joanne Fields - Dog Control		35.00		
Warren Pierce		1.00		
Camp Union - In Lieu of Taxes		473.57		
Sale of Town Property				
Logs and Lumber		3,834.16		
Revenue Sharing				
Repair Fire Truck		3,484.57		
Loader Debt Service		7,155.00		
Return of Investment Principal		50,000.00		402,206.35
Total Cash Receipts				
Less Expenditures per Selectmen's Orders				
Cash on Hand 12-31-81				

1,156,779.59  
1,142,528.54  
17,211.13

Respectfully submitted, *Patricia E. Spiller* Patricia E. Spiller, Treasurer

## SUMMARY OF PAYMENTS

This is to certify the information in this report was taken from Official Records and is complete to the best of our knowledge and belief.

### BOARD OF SELECTMEN

Edward L. Conley - Chairman  
Paul F. Brooks  
David C. Nichols

Town Officers' Salaries	\$ 6,651.35
Town Clerical Salaries	5,136.25
Town Officers' Expenses	7,593.04
Building Inspection	129.50
Town Hall & Other Buildings	5,036.79
Library	4,571.29
Police Department	19,146.17
Police Dept.-Special Account	1,068.90
Fire Department	7,143.52
Public Works Department	61,334.95
Highway Subsidy #8	12,153.42
Highway Subsidy #9	8,195.08
TRA - Town Road Aid	2,622.04
Duncan Fund	851.79
Landfill/Recycling	18,568.55
Election & Registration	792.80
Patriotic Purposes	515.19
Cemetery	785.70
Planning & Zoning	568.35
Insurance	9,855.00
Damages & Legal	1,790.60
Tax Map Maintenance	482.75
Conservation Commission	199.77
Old Age Assistance	2,618.14
Health Services	4,226.75
Public Welfare	1,301.20
Court Ordered Child Care	3,624.74
Street Lighting	3,268.99
Advertising & Regional Assoc.	1,217.00
Contingency Fund	348.45
Taxes Bought By Town	50,935.56
Payments to State & County	31,228.00
Contoocook Valley School District	432,221.50
Dog Control	423.03
Parks & Playgrounds	1,640.00
Civil Defense	94.62
Vital Statistics	32.00
Miscellaneous	9.50
Discounts-Abatement & Refunds	1,332.94
Social Security	3,690.64
Temporary Loans	335,000.00
Interest	16,554.41
Long Term Notes	12,400.00
Investments	50,000.00
Revenue Sharing	10,639.57
Special Articles	4,528.70
	<hr/>
	\$1,142,528.54

# DETAILED STATEMENT OF PAYMENTS

## TOWN OFFICERS' SALARIES

Appropriation	\$6,550.00
Credits	<u>93.35*</u>
	6,643.35

## BOARD OF SELECTMEN

Edward L. Conley - Chairman	\$1,200.00
Paul F. Brooks	1,200.00
David C. Nichols	558.00
Florence T. Merchant	600.00

## TAX COLLECTOR

Anna M. Chute	1,293.35*
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## TOWN CLERK

Anna M. Chute	600.00
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## TREASURER

Patricia E. Spiller	600.00
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## MODERATOR

Peter Hopkins	100.00
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## OVERSEER OF PUBLIC WELFARE

Diane A. Naylor	200.00
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## AUDITORS

Deanna Atkinson	150.00
Richard Steensma	150.00
	<u>6,651.35</u>

Overdraft	\$ 8.00
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## TOWN CLERICAL SALARIES

Appropriation	\$6,300.00
Jane A. Kellogg	\$3,295.00
Estelle Merzi	1,710.25
Louise C. Russell	70.00
Shirley LeBlanc	61.00
	<u>5,136.25</u>
Balance	<u>\$1,163.75</u>

TOWN OFFICERS' EXPENSES

Appropriation

\$7,000.00

EXPENDITURES

Postmaster - Greenfield P.O.	\$ 735.85
Alcor Office Supply	65.62
Homestead Press	213.70
Quill Corp.	7.67
Peterborough Transcript	95.00
Transcript Printing	1,489.50
Monadnock Ledger	26.40
Branham Publishing	21.00
Smith Bros. Office Equipment	140.40
Brown & Saltmarsh, Inc.	417.48
Granite State Stamps	116.59
Wheeler & Clark	8.50
Steele's	46.43
New England Telephone	636.93
Petty Cash	50.00
Hillsborough County Treasurer	22.04
State N.H. - Motor Vehicle	2.00
Whitney Assoc.	125.00
Wm. C. MacAdams Assoc.	405.00
State of N.H.-Board Taxation	91.50
N.H. Tax Collector Assoc.	36.75
School Adm. Unit #47	7.55

FEEs & PERMITS

Anna M. Chute	1,623.00
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COST OF TAX SALE

Anna M. Chute	553.92
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REIMBURSEMENTS

Anna M. Chute	311.08
Jane A. Kellogg	97.01

Meeting & Travel Expenses

Edward Conley	45.00
Anna M. Chute	124.00
Jane A. Kellogg	68.00
Patricia Spiller	10.12

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 7,593.04

Overdraft

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 \$ 593.04
BUILDING INSPECTIONAppropriation  
CreditsNone  
\$ 619.88

Lloyd H. Tewksbury	\$ 129.50
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 129.50

Balance

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 \$ 490.38

TOWN HALL & OTHER BUILDINGS

Appropriation	\$6,000.00
Credits	330.00
	<hr/> 6,330.00

EXPENDITURES

J. B. Vaillancourt	\$ 468.55
Public Service Co. of N.H.	2,178.09
Shattuck & Son	240.00
Keene Industrial Paper Co.	45.04
Joslin Hardware	29.00
Yeaton & Maine, Inc.	55.00
Tower Clock Specialists	120.00
Fletcher's Paint Works	130.73
R.S. Putnam Jr. & Sons, Inc.	489.00
F. Daniel Paro	49.89

SERVICES RENDERED

Gardner Glover	571.00
Gladys Tewksbury	157.50
Lloyd H. Tewksbury	458.00

REIMBURSEMENTS & REFUNDS

Gladys Tewksbury	19.60
Paul Brooks	1.39
Gardner Glover	4.00
David A. Blanchette	12.50
St. Patrick's Women Guild	7.50

	<hr/> 5,036.79
Balance	<hr/> \$1,293.21

LIBRARY

Appropriation		\$5,830.00
Stephenson Memorial Library	\$3,840.00	
Bank Error	.10	
Rymes Heating Oils	40.00	
New England Telephone	202.61	
Public Service Co. of N.H.	488.58	
	<hr/> 4,571.29	
Heat - Appropriation not used	1,350.00	
	<hr/>	5,921.29
Overdraft		<hr/> \$ 91.29

TOWN LINE SURVEY

Appropriation		\$ 300.00
Expenditure	None	
Balance		<hr/> \$ 300.00

POLICE DEPARTMENT

Appropriation  
Credits

\$18,954.70  
29.87  

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18,984.57

WAGES

Charles S. Burrage - Chief	\$12,750.00
James Coke	300.00
James Conway	300.00
Allan Hooker	250.00
Peter Hopkins	250.00
Phil Woodbury	100.00
John Rzasa	25.00
Paul Sandquist	25.00
Wyatt Fox	20.10

EXPENDITURES

Evans Radio & Elec. Supply	60.00
Smitty's Supply Shop	188.15
Richard A. Sherburne	553.34
Steele's	8.25
Yankee Auto Parts	57.38
Wright Communications	34.65
State of N.H.	27.50
National Rifle Assoc.	18.50
S.W. Fire Mutual Aid System	50.87
Perry Motors, Inc.	100.95
Derby's, Inc.	17.67
Goodyear Service Store	58.40
New England Telephone	121.09
Gulf Oil	775.92
Exxon Co.	51.99
C.H. Cragin & Son	1,221.90
State of N.H. Retirement Division	2,525.29

REIMBURSEMENTS

Charles S. Burrage	
Insurance (BC/BS)	350.00
Training School	40.00
Miscellaneous	24.01
Paul Sandquist	<hr/> 25.95

	20,331.91
LESS - Employee Contribution Toward Retirement	1,185.74
	<hr/> 19,146.17
Overdraft	\$ 161.60

SPECIAL ACCOUNT

Gift	\$ 2,125.42
Motorola	\$ 518.00
R.L. Whitcomb	25.90
New England Telephone	525.00
	<hr/> 1,068.90
Balance	\$ 1,056.52



FIRE DEPARTMENT

Appropriation

\$10,563.00

WAGE

James Conway - Chief	\$ 200.00
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EXPENDITURES

D.J. Salyer, Inc.	112.86
R.L. Service, Inc.	277.94
Ashuelot Safety Supply	52.78
Yankee Auto Parts	396.97
Derby's, Inc.	42.14
Spear's Garage, Inc.	15.68
W.S. Darley & Co.	789.50
R.L. Whitcomb, Inc.	646.05
Kemp & White	8.00
Greenfield Repair Service	30.00
Bound Tree Corp.	135.32
Knight's Welding Shop	48.00
Souhegan Body & Lift Works	84.45
Douglas S. Whiton	9.00
C.H. Cragin & Son	39.30
Peirce of Peterborough	404.60
Jerry Buckley	26.40
Rymes Heating Oils	500.00
Greenfield Firemen's Assoc.	475.00
Treasurer - State of N.H.	4.82
Public Service Co. of N.H.	1,150.44
New England Telephone	338.74
S.W.N.H. Dist. Fire Mutual Aid	240.81
S.W.N.H. Dist. Fire Mutual Aid	832.24

REIMBURSEMENTS

Carol Conway	9.96
Paul Sandquist	7.98
James Conway	12.54

REIMBURSEMENT FOR ATTENDING FIRE TRAINING Classes

Clifford Russell	67.50
Brenda Joslin	30.00
Jackie Weeks	30.00
Ann Nattila	16.00
James Conway	40.00
Lance Conley	6.00
Paul Sandquist	62.50

7,143.52

Heat - Appropriation not used	<u>3,000.00</u>
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10,143.52

Balance

\$ 419.48

PUBLIC WORKS DEPARTMENT

Appropriation  
Credits

\$59,390.00  
300.00  
59,690.00

GENERAL EXPENSES

J.T.N. Distributing, Inc.	\$ 653.65
Souhegan Body & Lift Works	9.99
Atlantic Tracy, Inc.	22.56
Braw Industries, Inc.	479.84
Granite State Malco Sales	35.20
Henniker Glassworks	180.00
Harris Construction	22.10
B.B. Chain Co.	416.90
Jordan Milton Machinery	1,189.39
Foster and Co., Inc.	216.34
Depot Feed & Supply	156.41
Liberty Int'l. Truck, Inc.	20.90
National Brake Service	160.51
Treasurer-State of N.H.	49.73
Motor Service & Supply	67.15
Yankee Auto Parts	897.59
N.H. Welding Supply	237.80
Derby's, Inc.	73.13
Saw Sense	275.16
Auto Part Sales	38.89
Volkmann Electric	58.00
Sanel Industrial	119.55
F. Daniel Paro	65.33
Kemp & White	4.60
Lavoie's Color Center	384.16
Town & Country	90.42
Nault's Truck World	39.00
Monadnock Lumber Co.	78.95
R.C. Hazelton Co.	170.92
Mac Tools	150.85
Peterborough Agway	31.99
M.E. Smith & Son Lumber	12.80
Steele's Bookstore	17.35
Chadwick Ba-Ross	70.26
N.H. Explosive & Machinery	59.58
X -ORB of N.H.	40.30
Tom Merchant	752.00
Greenfield Repair Service	899.81
Sullivan Bros.	245.00
A. W. Peters	4,189.02
Rymes Heating Oils, Inc.	5,615.59
New England Telephone	329.70
Public Service Co. of N.H.	911.06

REIMBURSEMENTS

Richard Weston	5.00
Robert Geisel	83.40

19,627.88

## SUMMER EXPENDITURES

### WAGES

Bruce Gagnon	\$ 7,461.00
Richard Weston	6,288.00
M.A. Belmore	1,120.00
Lance Conley	448.00
Chet Russell	80.00
Greg Fraser	224.00
Mike Cuddihee	64.00

### EXPENDITURES

Keene Tree Service	450.00
Derby's, Inc.	3.00
Monadnock Lumber	13.73
Saw Sense	510.35
M.E. Smith & Son Lumber	3.50
Fimbel Door Co.	209.00
H.K. Webster Co.	273.40
Peterborough Agway	26.58

17,174.56

## WINTER EXPENDITURES

### WAGES

Bruce Gagnon	\$ 7,322.63
Richard Weston	6,188.25
Allen Young	3,012.50
M.A. Belmore	1,337.00
Barry Fulton	25.00
Bruce Russell	20.00
Paul Ebert	1,010.50
William Chamberlain	225.00
Douglas Smith	125.00
Maurice Belmore, Jr.	64.00

### EXPENDITURES

Braw Industries, Inc.	2,192.65
Keene Tree Service	360.00
Lavoie's Color Center	186.90
Harris Construction	893.71
R.C. Hazelton Co.	823.77
Aime Metivier	408.00
R.S. Putnam Jr. & Sons	112.60
Sullivan Bros.	225.00

24,532.51

Total Expenditures:  
Heat - Appropriation not use:

61,334.95

3,783.82

65,118.77

Overdraft

\$ 5,428.77

HIGHWAY SUBSIDY #8

Appropriation  
Credits

\$10,840.24  
1,389.24  
12,229.48

EXPENDITURES

Mike's Auto Body	\$ 90.00
Harry Dorr, Jr.	450.00
X-ORE of N.H.	544.57
Penn Culvert Co.	3,003.76
Arthur Whitcomb, Inc.	439.95
Harris Construction	457.22

PAVING

Sullivan Bros.	4,652.92
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EQUIPMENT RENTAL

R.S. Putnam Jr. & Sons	450.00
Pete Merzi & Sons	725.00
Raymond Cilley	160.00
Stephen Atherton	70.00
Town of Hancock	1,110.00

12,153.42

Balance

\$ 76.06

HIGHWAY SUBSIDY #9

Appropriation

\$8,195.08

PAVING

Sullivan Bros.	\$8,195.08
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8,195.08

Balance

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TRA - TOWN ROAD AID

Appropriation  
Credits

\$ 811.04  
1,811.40  
2,622.44

Treasurer - State of N.H.	\$ 811.04
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WAGES

Bruce Gagnon	715.00
Richard Weston	624.00
Mike Cuddihee	192.00
William Robbins	280.00

2,622.04

Balance

\$ .40

LANDFILL/RECYCLING

Appropriation

\$18,000.00

WAGES

Jill Ferry	\$ 1,812.00
William Walsh	312.00
Richard Weston	288.00
Bruce Gagnon	224.00
Chet Russell	280.00
M.A. Belmore	40.00

RECYCLE CENTER

Town of Wilton	12,592.72
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EXPENDITURES

Derby's	60.77
Monadnock Lumber	25.84
Depot Feed & Supply	33.85
Braw Industries	345.40
R.L. Whitcomb	13.95
Judd Gregg	48.00
Aime & Vera Metivier	538.00
Bank Error	.02

EQUIPMENT RENTAL

Allan Young	450.00
Demers Truck Sales	600.00
R.S. Putnam Jr. & Sons	360.00
Sullivan Bros.	544.00

18,568.55

Overdraft

\$ 568.55

DUNCAN FUND  
Class V Roads

Appropriation

\$851.79

EXPENDITURES

Sullivan Bros.	\$178.00
X-ORB of N.H.	473.79
Raymond Cilley	200.00

851.79

Balance

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ELECTION & REGISTRATION

Appropriation

\$625.00

EXPENDITURES

Patricia E. Spiller	\$ 50.00
Patricia McCluskey	50.00
Winnifred Russell	25.00
Joanne Hoyt	25.00
Marjorie Aiken	25.00
Diane Naylor	25.00
Robert Geisel	25.00
Gardner Glover	25.00
Peterborough Printing	258.00
Monadnock Ledger	118.80
The Women's Fellowship	91.00

REIMBURSEMENT

Patricia E. Spiller	75.00
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792.80

Overdraft

\$167.80

PATRIOTIC PURPOSES

Appropriation

\$600.00

EXPENDITURES

Henderson Assoc.	\$ 98.09
Conval School District	150.00
Convoy Leasing Corp.	24.60
Rodney C. Woodman, Inc.	242.50

515.19

Balance

\$ 84.81

CEMETERY

Appropriation

\$1,000.00

EXPENDITURES

Public Service Co. of N.H.	\$ 46.05
Shattuck & Son	87.65
Michael Merzi	52.00
Francis Magoon	600.00

785.70

Balance

\$ 214.30

PLANNING & ZONING

Appropriation  
Credits

\$900.00  
47.20  
947.20

EXPENDITURES

Monadnock Ledger	\$ 49.50
N.H. Water Supply & Pollution	9.00
American Planning Assoc.	8.15
S.W. Region Planning Comm.	222.76
Hillsborough Cty. Reg. of Deeds	15.18
Tower, Bean, Crocker Prof. Assoc.	185.00
Town of Gilsum	28.00

REIMBURSEMENTS

Frank Dierauf	38.41
Jerry Adams	<u>12.35</u>

	568.35
Balance	<u>\$378.85</u>

INSURANCE

Appropriation

\$12,500.00

Bellows-Nichols Agency	\$9,461.00
Stuart F. Clark Insurance	<u>394.00</u>

	9,855.00
Balance	<u>\$ 2,645.00</u>

DAMAGES & LEGAL

Appropriation

\$ 1,500.00

Tower, Bean & Crocker Prof. Assoc.	<u>\$1,790.60</u>
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	1,790.60
Overdraft	<u>\$ 290.60</u>

TAX MAP MAINTENANCE

Appropriation

\$ 500.00

Wm. C. MacAdams Assoc.	<u>\$482.75</u>
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	482.75
Balance	<u>\$ 17.25</u>

CONSERVATION COMMISSION

Appropriation

\$ 200.00

EXPENDITURES

N.H. Assoc. Conservation Comm.	\$ 64.00
Treasurer-State of N.H.	4.50
Squam Lakes Science Center	40.00
Postal Instant Press	29.45

REIMBURSEMENT

Robert V. Smith	24.32
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MEETING & TRAVEL EXPENSE

Robert Geisel	17.50
Ronnie Sprung	20.00

199.77

Balance

\$ .23

OLD AGE ASSISTANCE

Appropriation

\$3,000.00

Treasurer - State of N.H.	\$2,618.14
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2,618.14

Balance

\$ 381.86

HEALTH SERVICES

Appropriation

\$4,471.00

Peterborough Ambulance Service	\$1,498.21
Monadnock Mental Health Assoc.	479.00
Monadnock Visiting Nurses Assoc.	2,249.54

4,226.75

Balance

\$ 244.25

PUBLIC WELFARE

Appropriation

\$2,000.00

Credits

437.50

2,437.50

EXPENDITURES

Rent	\$ 275.00
Food	261.78
Medical Supplies	21.85
Public Service Co. of N.H.	183.33
County Treasurer	112.50
Monadnock Family & Health Serv.	383.75
County of Stafford	62.99

Balance

1,301.20  
\$2,437.50

COURT ORDERED CHILD CARE

Appropriation		\$2,000.00
Expenditures	<u>\$3,624.74</u>	3,624.74
Overdraft		<u>\$1,624.74</u>

STREET LIGHTING

Appropriation		\$3,200.00
Public Service Co. of N.H.	<u>\$3,268.99</u>	3,268.99
Overdraft		<u>\$ 68.99</u>

ADVERTISING & REGIONAL ASSOCIATIONS

Appropriation		\$1,217.00
N.H. Municipal Association	\$ 300.00	
Monadnock Regional Assoc.	150.00	
S.W.N.H. Regional Planning Comm.	<u>767.00</u>	
		<u>1,217.00</u>
Balance		---

CONTINGENCY FUND

Appropriation		\$1,000.00
Shattuck & Son	<u>\$ 348.45</u>	348.45
Balance		<u>\$ 651.55</u>

TAXES BOUGHT BY TOWN

Anna M. Chute - Tax Collector	\$50,935.56
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PAYMENTS TO STATE & COUNTY

Hillsborough County Treasurer-County Tax	\$31,228.00
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SCHOOLS

Contoocook Valley School District	\$432,221.50
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DOG CONTROL

Appropriation	\$700.00
Credits	<u>147.50</u>
	847.50

EXPENDITURES

Ann Conley	\$125.50	
Wheeler & Clark	80.53	
N.H. State Treasurer	136.00	
Peterborough Transcript	15.00	
Animal Rescue League	45.00	
Dr. Tenney-Fritz-Coombs	<u>21.00</u>	
		423.03
Balance		<u>\$424.47</u>

PARKS & PLAYGROUNDS

Appropriation	\$2,000.00
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EXPENDITURES

Francis Magoon	\$1,200.00	
Triangle Chemical Toilet Co.	360.00	
Greenfield Men's Club	<u>80.00</u>	
		1,640.00
Balance		<u>\$ 360.00</u>

CIVIL DEFENSE

Appropriation		\$100.00
Robert Geisel	<u>\$94.62</u>	
		94.62
Balance		<u>\$ 5.38</u>

VITAL STATISTICS

Appropriation		\$60.00
Anna M. Chute	<u>\$32.00</u>	
		32.00
Balance		<u>\$28.00</u>

MISCELLANEOUS

Appropriation		None
State of N.H.-		
Unemployment Compensation	<u>\$9.50</u>	9.50
Overdraft		<u>\$9.50</u>

DISCOUNTS-ABATEMENT & REFUNDS

Property Tax Refund & Abatement	\$ 523.29
Timber Tax Refund	509.65
Miscellaneous Refund	300.00
	<u>\$1,332.94</u>

SOCIAL SECURITY

Appropriation	\$4,200.00
Treasurer-State of N.H.	<u>\$3,690.64</u>
	<u>3,690.64</u>
Balance	\$ 509.36

TEMPORARY LOANS

Souhegan National Bank - Tax Anticipation Loan	\$335,000.00
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INTEREST

Appropriation	\$10,000.00
Credits-Dividend	<u>5,080.85</u>
	15,080.85
Souhegan National Bank	<u>\$16,554.41</u>
	<u>16,554.41</u>
Overdraft	\$ 1,473.56

LONG TERM NOTES

MUNICIPAL BUILDINGS

First National Bank of Peterborough	
Principal	\$10,000.00
Interest	<u>2,400.00</u>
	\$12,400.00

INVESTMENTS

Souhegan National Bank	\$50,000.00
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REVENUE SHARING

Article #22 - Repair Fire Dept. Tanker

Appropriation		\$3,486.00
Spear's Garage	\$3,484.57	3,484.57
Balance		<u>\$ 1.43</u>

Article #23 - Debt Service - Loader & Interest

Appropriation		\$7,155.00
Souhegan National Bank		
Principal	\$6,000.00	
Interest	1,155.00	
Balance		<u>\$7,155.00</u>

SPECIAL ARTICLES

Article #13 - Repair Railroad Well

Appropriation		\$1,200.00
East Coast Steel	\$606.70	606.70
Balance		<u>\$ 593.30</u>

Article #17 - Greenfield Recreation Program

Appropriation		\$1,500.00
Crotched Mt.Jr. League	\$ 170.00	
Convoy Leasing	179.75	
Monadnock Lumber	74.50	
Greenfield Recreation Dept.	1,075.75	
Balance		<u>1,500.00</u>

Article #31 - Smoke & Heat Fire Detection - Meeting House

Appropriation		\$2,500.00
Amherst Systems, Inc.	\$2,422.00	2,422.00
Balance		<u>\$ 78.00</u>

REVENUE SHARING FUND

Statement of Revenues & Expenditures  
December 31, 1981

Available Funds (January 1, 1981)     \$ 4,141.88

Add Revenue:

Entitlement Payments	13,140.00
Interest	<u>363.34</u>

Total Available Funds                     \$17,645.22

Less Expenditures:

Roads - Loader	7,153.57
Fire	<u>3,486.00</u>

Total Expenditures                       \$10,639.57

Available Funds (December 31, 1981) \$ 7,005.65

Submitted by:

Deanna Atkinson  
Richard Steensma

We have examined the accounts of the town officers for the calendar year 1981, and certify them to be correct.

Selectmen  
Treasurer  
Town Clerk  
Tax Collector

Trustee of Trust Funds  
Trustee of Library  
Revenue Sharing

Richard D. Steensma  
Deanna Atkinson

Auditors

STEPHENSON MEMORIAL LIBRARY  
Year Ending December 31, 1981

Cash on hand 1-1-80 (Checking & Savings Accounts)	\$1,160.64
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Revenue:

Town Appropriation	\$3,840.10	
Trust Funds:		
Emma Gipson	\$767.78	
Butler Fund	81.61	
Ramsey Fund	38.55	
Merchant Fund	10.37	
Lucy Brooks Fund	9.46	
Leon Cochran Fund	173.54	
E. Linwood Davis Fund (5)	<u>271.00</u>	1,352.31
Interest on Savings Account	15.85	
Interest of NOW Account	25.48	
Donations	20.00	
Miscellaneous (Reimbursements for lost, damaged books, etc.)	101.27	
Proceeds from Bean sale	<u>42.42</u>	
 Total Revenue		 <u>5,397.43</u>
 GRAND TOTAL		 \$6,558.07

Expenses:

Books	\$1,457.40	
Magazines	189.14	
Records	34.93	
Supplies	213.71	
Maintenance	612.25	
Training/Dues	15.00	
Salary	3,157.50	
Social Security	266.35	
Miscellaneous	<u>87.55</u>	
 Total Expenses		 \$6,168.83
 Town apportionment for utilities:		
Heat	1,390.00	
Electricity	488.58	
Telephone	<u>202.61</u>	<u>2,081.19</u>
 GRAND TOTAL		 \$8,250.02
 BALANCE ON HAND 12-31-81		 \$ 653.67

STEPHENSON MEMORIAL LIBRARY (Continued)

NOTES

1. \$40.00 extra spent on a service call for oil burner.
2. Due to the large balance on hand at the end of Fiscal Year 1980, Trustees recommended an extra \$400.00 be used to purchase books. Book budget overspent by \$257.40.
3. \$440.00 of the \$612.25 was spent on repairs to the Library bulkhead. Only \$297.00 was reimbursed by insurance coverage.
4. There were two payments for lost books - \$33.55 to the State Library and \$47.00 to the Peterborough Library - and \$7.00 Post Office Box Rental.
5. Davis fund money was spent on a set of Merit Students Encyclopedia.

1981 REPORT

The busy year for the Library began with talks by Mary Hibbard on dried flowers and George Rainier on gardening.

We had a successful summer reading program for children. The program included films, crafts, and ended with a puppet show.

Among the books purchased was a new set of encyclopedia for the children.

In the fall we had an adult movie series and sold burgandy beans and plum pudding at the Women's Club Fair.

This has also been an expensive year due to vandalism. Our largest expenditure was a \$440.00 steel bulkhead. The insurance covered \$297.00 and the cost to the Library was \$143.00.

Respectfully submitted,

ALICE SOULE  
PAMELA PIERSON  
GERALDINE MATTERN

Library Trustees

## STEPHENSON MEMORIAL LIBRARY

Year ending Dec. 31, 1981

Cash on hand 1-1-81 (checking & savings)	\$1,160.64
--	------------

## Revenue:

Town appropriation	\$3,840.00
--------------------	------------

## Trust funds:

Emma Gipson	\$767.78
-------------	----------

Butler	81.61
--------	-------

Ramsey	38.55
--------	-------

Merchant	10.37
----------	-------

Lucy Brooks	9.46
-------------	------

E. Linwood Davis	<u>271.00</u>
------------------	---------------

Total trust funds	1,352.31
-------------------	----------

Interest on savings	11.19
---------------------	-------

Interest on NOW	25.48
-----------------	-------

Donations	20.00
-----------	-------

Insurance claim	297.00
-----------------	--------

Misc. (reimbursement for lost, damaged books, etc.)	101.27
--	--------

Proceeds from Bean Sale	<u>42.42</u>
-------------------------	--------------

Total Revenue	5,689.67
---------------	----------

GRAND TOTAL	<u><u>6,850.31</u></u>
-------------	------------------------

## Expenses:

Books	1,457.45
-------	----------

Magazines	189.14
-----------	--------

Records	34.93
---------	-------

Supplies	264.48
----------	--------

Maintenance	612.25
-------------	--------

Training/dues	15.00
---------------	-------

Salary	3,157.50
--------	----------

Programs	135.00
----------	--------

Misc.	87.55
-------	-------

Social Security	<u>210.98</u>
-----------------	---------------

Total expenses	6,164.28
----------------	----------

## Town apportionment of utilities:

Heat	1,390.00
------	----------

Electricity	488.58
-------------	--------

Telephone	<u>202.61</u>
-----------	---------------

	2,081.19
--	----------

BALANCE ON HAND 12-31-81	\$ 686.03
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REPORT OF TRUSTEES OF TRUST FUNDS

Report of Trustees of Trust Funds of money  
received and expended for year ending December 31, 1981

Unexpended balance in Banks January 1, 1981	29,433.02
Plus correction of Fire Equipment Fund balance	<u>320.72</u>
	\$29,753.74

Cash balance January 1, 1981	1864.11
------------------------------	---------

RECEIPTS

Interest withdrawals, Cemetery and Library Funds	3335.81	
Withdrawal McCanna Fund	500.00	
Withdrawal Gipson Fund	201.49	
Care of lots other than perpetual	<u>130.50</u>	\$6031.91

PAYMENTS

Safety Deposit Box Rent	31.00	
Flowers	32.50	
Labor and supplies	1023.04	
Trimming shrubs and bushes	159.50	
Painting entrance gates	201.49	
Scholarship	500.00	
Library Trustees, Interest	1352.31	
Miscellaneous	<u>1.57</u>	\$3301.41

Cash balance December 31, 1981	<u>2730.50</u>
	\$6031.91

Unexpended balance in Banks December 31, 1981	\$32,099.92
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Respectfully submitted,

Meta G. Shea  
Marjorie L. Aiken  
Gladys R. Tewksbury

Trustees of Trust Funds



# Report of the Trust Funds of the City or Town of

Greenfield

on December 31, 19

81

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, stocks, bonds, etc. (If common trust - So State)	%	PRINCIPAL				INCOME						
					Balance Beginning Year	New Funds Created	Gains or (Losses) on Sale of Securities	Capital Dividends	Balance End Year	Balance Beginning Year	Percent	Amount	Expended During Year	Balance End Year	
	Cemetery Funds:														
Various	Various	Perpetual Care and General	Various		31,534.45	25.00			31,559.45	16,928.58	C S 7 1/2 S. R. 5 1/2	3,306.96	2,184.99	180,950.55	
1981	J. Robert Plourde	Perpetual Care	Savings Bank		None	100.00			100.00	None	5 1/2	2.11	None	2.11	
	Archie H. Chase	Perpetual Care	Savings Bank		None	150.00			150.00	None	5 1/2	2.05	None	2.05	
	Total Cemetery Funds				\$31,534.45	275.00			\$31,809.45	16,928.58		3,311.12	2,184.99	180,954.71	
	Library Funds:														
1914	Butler Fund	Library	Savings Bank & Cert. of Savings		1,050.00				1,050.00	None	7 1/2	81.61	81.61	None	
1917	Elvira Ramsey	"	"		500.00				500.00	None	"	38.55	38.55	None	
1950	Shirley Merchant	Book Fund	"		140.00				140.00	None	"	10.37	10.37	None	
1958	Lucy A. Brooks	Book Fund	"		128.36				128.36	None	"	9.46	9.46	None	
1965	Leon C. Cochran	Library	"		2,224.96				2,224.96	None	"	173.54	173.54	None	
1935	Emma E. Gipson	"	Cert. of Savings		10,000.00				10,000.00	None	7 1/2	767.78	767.78	None	
1978	E. Linwood Davis	Library Youth Programs	Savings Bank & Cert. of Savings		3,339.20				3,339.20	63.10	8 1/2	281.22	271.00	73.32	
	Total Library Funds				\$17,382.52				\$17,382.52	63.10		1,362.53	1,352.31	73.32	
	Other Funds:														
1960	McGinnis Fund	Worthy Residents of Greenfield	Savings Bank & Cert. of Savings		3,618.49				3,618.49	1,628.48	7 1/2	367.06	500.00	1,545.54	
1961	Other Lake Property Fund	Benefit of Town	"		9,045.00				9,045.00	10,744.46	7 1/2	1,323.36	None	12,067.82	
1966	Fire Equipment Fund	Fire Dept.	Savings Bank		None				None	339.12	5 1/2	19.41	None	358.53	
	Total Other Funds:				\$12,663.49				\$12,663.49	12,762.06		1,709.83	500.00	13,971.89	
			TOTALS		\$61,580.46	\$275.00			\$61,855.46	\$29,753.74		\$6,383.48	\$4,037.30	\$32,999.92	
	This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.														
										Meta G. Shea					
										Marjorie L. Niken					
										Gladys R. Tebbesbury					
										Trustees					
	December 31, 1981														

# Report of The Common Trust Fund Investments of The City or Town of ..... on December 31, 1981.....

NO. OF SHARES OR OTHER UNITS	HOW INVESTED	PRINCIPAL					INCOME				
		Balance Beginning Year	ADDITIONS Purchases	Capital Gains	Proceeds From Sales	Gains or (Losses) From Sales	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year	
	Certificates of Savings:										
	Peterborough Savings Bank:										
	#4-400391 Library Funds	3,900 00					3,900 00	None	297 55 *	297 55	None
	#4-400396 Cemetery Funds	14,400 00					14,400 00	None	1,098 61 *	1,098 61	None
	#6-600406 Cemetery Funds	1,975 00					1,975 00	None	156 01 *	156 01	None
	#4-400243 Cemetery Funds	2,160 00	2,760 00				4,920 00	None	251 14 *	251 14	None
	Amoskeag Savings Bank:										
	#3-1260 Cemetery Funds	1,200 00					1,200 00	None	95 45 *	95 45	None
	Totals	\$23,635 00	2,760 00				\$26,395 00	\$1,898 76	\$1,898 76		
	Savings Accounts:										
	Peterborough Savings Bank:										
	#43279	3,900 00					3,900 00	1 00	305 81 #	305 81	1 00
	#43280	14,400 00					14,400 00	1 85	1,127 85 #	1,128 00	1 10
	#49445	1,975 00					1,975 00	1 00	156 01 #	156 01	1 00
	#55259	4,920 00					4,920 00	1 00	251 14 #	251 14	1 00
	Amoskeag Savings Bank:										
	#362250	1,200 00					1,200 00	1 00	95 45 #	95 45	1 00
	Totals	\$26,395 00					\$26,395 00	\$5 85	\$1,935 16	\$1,935 91	\$5 10
	*Transferred to Common Trust Savings Accounts										
	#43279, #43280, #49445, #55259, #362251, #444447										
	#Includes income on Savings Certificates										
	TOTALS										

# GREENFIELD RECREATION DEPARTMENT

Appropriation: \$ 1,500.00

## Expenditures:

Baseball Insurance for 2 years	170.00
Elementary bus for field trip	179.75
Raft for Sunset Lake	74.50
Girl Scouts, Cub Scouts, 4-H Club	150.00
Contra Dance	300.00
Hometown Day, Halloween and Christmas	<u>625.75</u>
Total Expenditures	1,500.00

Balance December 31, 1981 \$ - 0 -

KATHLEEN RICH  
PATRICIA McCLUSKY  
SIMONE LAGACE

Recreation Committee

## GREENFIELD FIRE DEPARTMENT

The Greenfield Fire Dept. answered 70 calls in 1981. The loss of one house on New Boston Rd. was the only property loss of major proportions.

The following calls were answered in 1981:

Medical Aid	22	Partition Fire	2
Chimney Fires	9	Elect. Problem	2
Mutual Aid	16	False Alarm	2
Lost Person	2	Auto Accident	1
Cover Truck	3	Auto Fire	3
Gas Spill	2	Misc.	1
Grass & Brush Fires	3		
		Total	<u>70</u>

Approximate Man Hours	908
Total Greenfield Units Responded	84
Total Mutual Aid Units from Green.	5
Cover Truck to Green.	3
Cost Per Unit Responder	\$119.00

The Rescue Squad answered 22 calls for Medical Aid. The squad is in desperate need of trained personnel. Thanks to a generous donation, a new rescue truck will be in service soon.

I wish to thank the citizens of Greenfield and members of the Fire Dept. for their help, support and cooperation given to me and the department during the past year.

Respectfully submitted,

JAMES CONWAY, Chief

GREENFIELD RECREATION DEPARTMENT

Appropriation: \$ 1,500.00

Expenditures:

Baseball insurance for 2 years	\$ 170.00
Elementary bus for field trip	179.75
Raft for Sunset Lake	74.50
Girl Scouts, Cub Scouts and 4-H Club	150.00
Contra Dance	300.00
Hometown Day, Halloween and Christmas	<u>625.75</u>

Total Expenditures	\$ 1,500.00
--------------------	-------------

Balance December 31, 1981	\$ - 0 -
---------------------------	----------

KATHLEEN RICH  
PATRICIA McCLUSKY  
SIMONE LAGACE

Recreation Committee

## GREENFIELD POLICE DEPARTMENT

In 1981, our communications system was improved by having our Police Department emergency telephone (547-2000) answered at the Hillsborough County Dispatch center located in the Goffstown Police Department. Projected figures for 1981 indicated our emergency number received 1,137 telephone calls and our cruiser made 1,069 radio transmissions to the dispatch center. For the first time in the history of the Police Department, we now have a system that assures an answer when you call for help.

With violators of the law, 139 court cases were entered; the 137 convictions resulted in fines totalling \$6,456. 55 cases were speeding tickets, with the average offender slightly more than 20 MPH over the posted speed limit. 12 charges were for possession of beer when below the legal age; 5 cases were for possession of controlled drugs, and, very disturbing, 10 were criminal cases against juveniles of our area.

Last summer a great deal of attention was given to the town beaches. 64 carloads of non-residents were asked to leave Zephyr Beach and 61 more from Sunset Lake. The night problems at Sunset Beach were dealt with by assigning the cruiser and one officer to stationary duty at the beach after the 10:00 P.M. curfew. This enabled us to end the party and noise problems that have plagued the area in past years.

1982 looks to be a promising year. The eight of us who now make up the Department are meeting the training requirements set by the State Legislature, and we will be prepared to meet the challenges that you request of us.

Respectfully submitted.

CHARLES S. BURRAGE, Chief

## REPORT OF ANIMAL CONTROL OFFICER

A rabies clinic was again conducted at the Greenfield Fire Station with a good turn out. Unfortunately, the fire alarm went in at the start of the clinic which resulted in some slight confusion.

Throughout 1981, several out-of-town dogs were returned to their owners due to having proper tags on. A stray beagle from Deering, N.H., brought tears of joy from his master after a two-week absence. The dog showed up at the State Park as many hungry pets tend to do.

Your help is appreciated in reporting lost pets as well as found pets throughout the year. It is noted that severe thunderstorms cause animals to stray to unpredictable shelters.

Thank you for your cooperation.

Respectfully submitted,

ANN M. CONLEY  
Dog Control Officer



DEPARTMENT OF PUBLIC WORKS

DPW projects during 1981 included:

Highway Subsidy monies were used for shimming the hills on Old Mt. Road. If this had not been done, there would be nothing with which to work the following year.

A section on East Road was hot-topped, which was dug up the previous year because of poor drainage and being rough.

A catch basin and 450 ft. of 6 inch underdrain was put in on East Road to enable better water run-off.

T.R.A. monies went on the Old Mt. Road. Trees and brush were cut, stumps and stones were removed to enable the road to be widened and seven-tenths of a mile of old hot-top was dug out and removed, which left a gravel base.

This year there is a special article in the warrant for \$10,000 to be used only for sealing of tarred roads. This money will enable the Road Agent to seal three miles of road a year (estimated cost per mile \$3,000), doing the first three miles every third year. Example of this---three miles East Road-1982, sealed again in 1985. This is going by State and paving company recommendations.

Last year the Highway Dept. budget was cut \$5,000, which was fine until we received the amount of storms in the month of Dec. which accounts for the overdraft this year. There is an increase in this year's budget because of winter increase of extra sand, salt and hired part-time help. State monies have been cut back by \$5,000. Last year I used State money instead of town money but shouldn't be done this year because of the cut. Additionally, State funds have been reduced in 1982 by over \$5,000. This amount will have to be in the Town budget if roads are going to continue to be maintained in satisfactory condition.

I would like to thank the Selectmen, various committees, and the citizens of Greenfield for their cooperation this past year.

Respectfully submitted,

BRUCE GAGNON  
Supt. of Public Works



## GREENFIELD CONSERVATION COMMISSION

During the past year, we have continued working with the Planning Board in the Open Space/Recreation and Land Use subcommittees for the Master Plan. The Septic System/Soil study has been completed and submitted. Remaining to be completed are the recommendations for the regulations to be established for the protection of Greenfield's ground water supplies.

Our work on the Prime Wetlands determination was started in earnest late in the summer in spite of the fact that the State Wetlands Board had not yet published the criteria. Late in October, the Wetlands Board finally took action, and we are preparing to resume the effort in the early summer of 1982 with a goal of presenting the entire Prime Wetland System to the Town for action at the 1983 Annual Town Meeting. By law, it must be treated in the same manner as a zoning ordinance. During the past year, we have attended three workshops devoted to Prime Wetland determination and protection.

Your Commission was also instrumental in the drafting and enactment of an Hazardous Waste ordinance for the Town. Two of our members attended an all day workshop which dealt with all aspects of Hazardous Waste and its management.

We wish to thank the Greenfield Women's Club for the partial sponsoring of two Greenfield young people for the annual Conservation Camp conducted by the Association for the Preservation of New Hampshire Forests. Both of our participants felt that it was a very worth-while experience. It is our hope that this program and the sponsorship will be available again this coming summer.

Finally, after a year-and-a-half effort and a great deal of help from Congressman Judd Gregg, most of the Town is receiving rural mail delivery via RFD #1, Greenfield. We were unable to obtain the same service for those residents receiving their mail from Peterborough at that time. Now that we have our foot in the door, it will be much easier to place the entire town under RFD #1, Greenfield. Those residents on the Peterborough route desiring a Greenfield address are urged to contact a member of the Commission.

Our work with other New Hampshire and Massachusetts Conservation Commissions to the south along the 20-mile Wapack Trail and the Appalachian Mountain Club is nearing fruition, and the public relations efforts to promote the protection of this excellent hiking trail will soon be undertaken.

The planning for a Town Forest as mentioned in the 1980 Annual Report has been stalled because of more pressing matters, but our study effort will continue during the next report period.

At the request of the Selectmen, we formed a subcommittee to assist in a study of the options open to the Town for the management of our solid waste. A report of our findings was submitted to the Board for its consideration in reaching a decision.

During the past year, this Commission found it necessary to take action on a violation of the State Dredge and Fill Act. This action was the result of a report of a resident, and we are thankful for this concern, since there are parts of the Town that we do not pass through frequently enough. We urge any resident who suspects that the New Hampshire Woodland or Wetland Laws are being violated to report it to this Commission. The complaint will be investigated on a confidential basis, and the appropriate action taken. In most cases, merely explaining the law involved and its purpose is sufficient to take corrective action without involving a State Agency.

This past fall, your Commission attended a workshop at the Harris Center devoted to acid precipitation. This threat to our ecology, especially Greenfield's lakes, has received much attention of late. Studies conducted in recent years indicate that the source of the elements that, through the action of the Sun's energy, unite with hydrogen to create nitric and sulfuric acid is the industrial mid-West, and that hundreds of lakes in the Northeast are completely devoid of life because of the resulting acid precipitation borne by the prevailing westerly winds. The control of the emissions creating the problem will impact industrial profits, and, as a result, the problem has become a political football. A grant has been obtained by the NHACC to conduct a statewide study and has formed a Citizen Task Force of which your Commission is a working member. We are presently maintaining an acid precipitation monitoring station in Greenfield.

Respectfully submitted,

Pamela Bradford  
Julie Dierauf, Clerk  
Robert Geisel  
Robert Smith, Chairman  
Ronni Sprung  
David Weir

## GREENFIELD PLANNING BOARD

Work on the Comprehensive Plan for Greenfield was intensified during 1981. Members reviewed texts and updated maps for most of its component sections, and in a series of monthly special meetings have assigned remaining writing tasks and determined organization and format. It is hoped that the plan can be made ready to present to the Town at a special meeting in the spring or early summer of 1982. The Board continues to welcome inputs and ideas from interested citizens.

As in past years the Board has been greatly aided with technical advice and the resources of the Southwest Regional Planning Commission. Frank Dierauf, having stepped down as Chairman, now serves on the Commission's executive committee. Board member David Weir was elected Secretary of the Commission.

Procedures for Planning Board review of site plans for non-residential use were documented early in the year. One such plan was approved following the required review and hearing. Others where variances were involved were referred to the Board of Adjustment.

Need was found to reprint our subdivision regulations in a more convenient format. In preparation they were extensively reviewed and minor corrections incorporated. Several substantive changes also appeared necessary, some to conform with new state legislation. These were prepared for airing at a public hearing prior to Town Meeting early in 1982. The Board approved no subdivisions during the year, but met with several parties who sought advice and information on land transfer matters.

Recent state legislation on manufactured housing brought the 1977 ordinance on mobile homes into question. As measures to preserve the historic character of the town center, zoning amendments nullifying the 1977 ordinance and substituting one designed to exclude mobile homes from the center of town were prepared for public hearings. Zoning amendments also were prepared for pre-town meeting hearings - one, to define "industry" as distinguished from "business", and the second to exclude further industrial development from the town center. Public hearings were scheduled for January, 1982 and the measures are to be submitted to voters at the 1982 town meeting.

Respectfully submitted,

Frank Dierauf, Jr., Chairman  
David Weir, Vice President  
Curtiss Howard, Secretary  
Dorothy Drake, Treasurer  
Julie Hopkins  
Jerry Adams  
Paul Brooks, Selectman

## BUDGET ADVISORY COMMITTEE

In 1981 the Greenfield Budget Committee went from an appointed Board to an elected one. Although this approach was not completely successful, a full complement of members was realized shortly after Town Meeting.

Following a precedent started late in the previous year, the current Committee met with the Board of Selectmen on a quarterly basis to review the expenditures of all Town Departments. Questions regarding high and low budget levels, extraordinary expenses, and expectations of costs were discussed. Drawing from a diversity of backgrounds, the Committee was able to approach the Selectmen and Department Heads with a variety of suggestions for cost efficiency and service improvement. Many of the ideas presented were implemented immediately, with others still under consideration.

It is the hope of this committee that, with input from all citizens, we will continue to be a year-round aid to the Town and its officials.

Respectfully submitted,

Robert Geisel, Chairman  
Maurice Lagace  
Velma Stone  
James Teates  
Dorothy Howard  
Wayne Gordon

## GREENFIELD CIVIL DEFENSE

Your local Civil Defense saw a change of Director during 1981 - from Peter Hopkins to Robert Geisel. Nationally, this position is undergoing a change of perspective from one who commands to one who coordinates. Greenfield's Civil Defense Agency is not a separate entity, but rather an activity of all government officials and department heads. The local Selectmen, Police and Fire Chiefs, rescue, DPW, health, welfare and school officials as well as the Civil Defense Director have an integral part in the emergency operations of the Town of Greenfield.

In light of this, your local civil defense is currently undergoing a revision of its Basic Emergency Management Plan as well as departmental Emergency Operations Procedures. It is also hoped that existing communications equipment can be incorporated into the State Civil Defense frequency. Special Civil Defense training exercises, coupled with those regularly scheduled by the Police and Fire Departments should enable Greenfield to be in a better state of preparedness for any emergency.

Respectfully submitted,

Robert C. Geisel, Coordinator  
Charles S. Burrage, Deputy



# VITAL STATISTICS

Deaths recorded in the Town of Greenfield, N.H. Ending 12/31/81

Date	Place	Deceased Name	age
2-19-81	Crotched Mt. Rehab Ctr. GNFLD.	Enrique -Andujar	19
2-28-81	Elliot Hosp.Manchester,N.H.	Howard E. Westaway	61
5-12-81	At Home- Greenfield,N.H.	Edith Matilda Peasley	75
5-14-81	Monadnock Comm Hosp. Peterboro,N.H.	Archie H. Chase	73
7-27-81	Pheasant Wood Nursing Home Peterboro,N.H.	Hazel - Blanchard	84
8-26-81	Monadnock Comm.Hosp. Peterboro NH	FrancenaB Clark	77
10-29-81	Mary Hitchcock Mem Hosp.Hanover	Edward Ellsworth Lowe	69

Bodies brought to town for burial:

Viola E. Helman  
George Potter Foster  
Gertrude Richardson  
Hedwig G. Barrett  
James G. Blanchard  
Christina Marie Sweeney  
John Lawrence Green

" I hereby certify that the above return is correct according to the best of my knowledge and belief."

Town Clerk Anna M. Chute

MARRIAGES REGISTERED IN THE TOWN OF GREENFIELD, N.H. ENDING 12/31/81

Date	Place	Names	Name and Station of person Officiating.
1-25-81	Amherst, N.H.	Charles E. Lawrence	Elizabeth J. Robtaille J.P.
1-31-81	Bennington	Karen D. Fissette David J. Murray Vera A. Taylor	Barbara A. Huntley J.P.
3-25-81	Derry, N.H.	Kenneth Irving Chase Lisa Dawn Norley	Winifred Murphy J.P.
6-20-81	Nashua, N.H.	Raymond E. Wesoly Debra Ann Kenny	Charles J. Duffy Civil
7-10-81	Greenfield, N.H.	Robert C. Kinsley Carole L. Kinney	Richard D. Delay J. P.
8-15-81	Granvy, Ct.	Thomas Francis Bregani Kristen Mason Pinkney	John E. Pinkney Civil
10-3-81	Peterboro, N.H.	E. Wesley Enman Anne M. Chisholm	Lewis S. Stone Minister
10-17-81	Greenfield, N.H.	Emil J. Tucker Nancy A. Mix	Alexander S. Dreese Minister
11-14-81	Greenfield, N.H.	Joseph Donald Hoyt Darragh May Blanchette	Alexander S. Dreese Minister

"I hereby certify that the above return is correct according to the best of my knowledge and belief."

Town Clerk Anna M. Chute



BIRTHS RECORDED IN THE TOWN OF GREENFIELD, N.H. Ending 12-31-81

Date	Name of Child	Place	Mother & Father Names
3-1-81	Aaron James Littlefield	Monadnock Comm Hosp. Peterboro, N.H.	Elizabeth Frances Moser Leland Richard Littlefield
3-2-81	Harley William White	Memorial Hospital Nashua, N.H.	Katherine Helen Marttila William Michael White
3-4-81	Matthew David Blanchard	Monadnock Comm Hosp. Peterboro, N.H.	Linda Ann Moses David Lydston Blanchard
4-8-81	Annaliese -- Goodwin	Monadnock Comm Hosp. Peterboro, N.H.	Corinne Ann Clark Richard Herman Goodwin Jr.
4-25-81	Janet Elizabeth Novotny	Monadnock Comm Hosp. Peterboro, N.H.	Gail Etheridge Conklin Edward Paul Novotny
5-7-81	Sean Edward Lawrence	St. Joseph Hospital Nashua, N.H.	Karen Dorothy Fissette Charles Edward Lawrence
6-20-81	Dan Walter Brooks	Monadnock Comm Hosp. Peterboro, N.H.	Jill Elizabeth Creighton Leo Orrison Harold Brooks
7-1-81	Richard Merlyn Arney	Cheshire Hospital Keene, N.H.	Nancy Lee-Ann Magoon Maurice Wayne Arney
7-6-81	Stephen Malcom Atherton Jr	Monadnock Comm Hosp. Peterboro, N.H.	Tammelda Paulett Durgin Stephen Malcom Atherton
7-17-81	Kimberly Joy Costa	Monadnock Comm Hosp. Peterboro, N.H.	Carol Anne Holman Barry David Costa

page 2 BIRTHS RECORDED CONTINUED.

7-29-81	Rebeckah Ivana Grophear	Monadnock Comm Hosp. Peterboro, N.H.	Diane Toini Siipola Herman David Grophear
9-21-81	Scott William Shaw	Cheshire Hospital Keene, N.H.	Karen Ann Hanson James Colton Shaw
10-3-81	Benjamin Frank Bergmann	Monadnock Comm Hosp. Peterboro, N.H.	Elizabeth Anna Neumann William Frederick Bergmann
11-6-81	Nicole Leigh Wesoly	Monadnock Comm Hosp. Peterboro, N.H.	Debra-Ann -- Smith Raymond Eric Wesoly
11-14-81	Nicholas Todd Haskell	Monadnock Comm Hosp. Peterboro, N.H.	Linda May Murby Herbert Haven Haskell
11-30-81	Richard Edward Magoon Jr.	Monadnock Comm Hosp. Peterboro, N.H.	Lisa Marie Hall Richard Edward Magoon
12-3-81	Tyler Capon Williams	Monadnock Comm Hosp. Peterboro, N.H.	Holly Anne Twitchell Willard Peele Williams
12-9-81	Erik Urho Nattila	Monadnock Comm Hosp. Peterboro, N.H.	Anne Marie Levesque Charles John Nattila
12-26-81	Corey Joseph White	Monadnock Comm Hosp. Peterboro, N.H.	Donna Louise Murray Stephen Alton White
12-30-81	Justin Michael King	Monadnock Comm Hosp Peterboro, N.H.	Marcia Carol Holtz Charles Robert King Jr.

"I hereby certify that the above return is correct according to the best of my knowledge and belief."

Town Clerk Anna M. Chute

## TOWN JOURNAL

Greenfield is 190 years old! Greenfield was incorporated on June 15, 1791. At their Annual Meeting on June 14th, the Greenfield Historical Society commemorated this anniversary with special displays of old artifacts and a special picture program of early events in the town.

This anniversary year began with jubilation and thankful prayers for the safe return of the hostages. During January news was received that Army Private Edson M. Skinner, Jr. had completed his basic training and Ronald Ierlan left for basic training at Great Lakes Naval Station. A.D. Ronald Ierlan, aviation machinist's mate, is now assigned duty on the U.S.S. Ranger (CV-61), the eighth ship of the Fleet honoring the State of New Hampshire's Militia, Roger's Rangers, which was organized during the Revolutionary War. Former prominent residents, Frank and Charlotte Dierauf, celebrated their 70th wedding anniversary.

As everyone was looking at budgets in February, the Greenfield school was in the news. Should the cupola be repaired or removed? An item for repair was put in the Conval School budget. John Brodie was honored and received a New Hampshire School Volunteer pin as one of three outstanding volunteers in the Conval District. Mr. Brodie, for several years, has been taking small groups of Greenfield Elementary School students on field trips to Boston museums and has shared his hobbies and interests on regular visits to the school. A special party of friends helped Margaret and Remus McAllister celebrate their 45th wedding anniversary.

To open Town Meeting, the Greenfield Girl Scout Troop presented the colors and led the pledge of allegiance. A moment of silence was observed to honor the two former Selectmen who died this past year and to whom the Town Report is dedicated, George Shea and Waldo Stone. The meeting was long and adjourned after midnight; but the best news was that the balance sheet showed a surplus.

In April the country's first alternative energy commercial Wind Farm was dedicated atop Crotched Mountain. Governor Gallen was present at the ceremony as well as U.S. Representative Judd Gregg, President of Crotched Mt. Foundation, who said, "We hope this is the first breeze in a typhoon of similar alternative energy projects." Greenfield's first Easter Egg Hunt was an exciting happening for our younger population, sponsored by the Recreation Committee. Robert Caron, who teaches at Milford High School, was named New Hampshire Industrial Arts Teacher of the Year and given the award at the Youth Festival for junior and senior high students held at Keene State College.

Honors earned by the younger generation were bestowed in the merry month of May. Five Chess players of the Elementary School were winners in the State Chess Championships---Jamie Jarest, Jimmy Ferry, Eric Schneiderhan, Mike McClusky, and C.J. Pinney. Linda Sawyer was elected to the National Honor Society and Wendy Ierlan was chosen Prom Queen.

About 350 antique cars rolled through town for the Annual

Crotched Mt. Antique Show in June and the Historical Society proudly displayed our 1937 fire engine, which the Fire Department had shined up for the 190th Anniversary party. At a special Town Meeting, a special ordinance on hazardous waste disposal, which was proposed by the Conservation Committee, was voted. This meeting also voted to have a committee formed to review all previous town ordinances. Through the effort of the Recreation Committee, and the generosity of Crotched Mt. Rehabilitation Center, lessons in tennis were taught by Alex Dreese.

July saw John Brodie's dream become a reality! His Instant Shelter---The Egg---was installed on his property and the Brodie Family Corporation, Biosphere Corporation, was in business. The town grounds have been readied for summer visitors---with the added touches of beauty which the flower boxes at the Town Offices, arranged by Mrs. John D. L. Sullivan, and the marigold patch, given annually by the Grange and planted by Gardner Glover, on the Meeting House grounds. With pride we show our town and historical Meeting House. As a great summer breeze wafted across the town common, many townsfolk and their guests enjoyed a delicious chicken barbecue and band concert on July 19 during the first Old Home Day, sponsored by the Recreation Committee. Free swimming lessons were again offered the Greenfield children by Camp Union, where for the first time girls were included in their regular summer camp program. The redecoration of the downstairs hall of the Meeting House was completed. This was the community project of the Greenfield Woman's Club, who received financial assistance on this project from the Grange, the Women's Fellowship, the Ridge Runners, and the former Town Improvement Association.

In August, there was a very special "happening." Five generations of the Herman Hadley family gathered from Minnesota, New Jersey, Vermont and Massachusetts for a reunion and celebrated three family birthdays. August also saw Greenfield experiencing growing pains. As East Coast Steel began to expand, the abutters were annoyed with excessive noise and noxious fumes. These difficulties have hopefully been eliminated with adjustments in schedules and further building enclosures.

A Men's Club has been formed and they are helping members of the Historical Society clean up the Fletcher and Whittemore cemeteries. The Conservation Committee has been active this year. They have completed an on-site study of all wetland areas to determine which ones will qualify for State protection under the "Prime Wetlands Act." The Conservation Commission has also set up and is maintaining an Acid Precipitation Test Station as a part of the Citizens Task Force, sponsored by the State Association of Conservation Commissions.

The Annual Harvest Fair of the Woman's Club was an attractive as well as a financial success. The proceeds of this venture, held each October, are used for a community project. A new business arrived in October. Richard Metivier and Robert Nichols have teamed up, also involving both of their families, to form Foxfire Enterprises, the sale of woodstoves.

Several plumes for the institution of marriage have been gathered in Greenfield, Gladys and Lloyd Tewksbury celebrated their 40th wedding anniversary and Evelyn and Ben Sanford celebrated a Silver Anniversary of twenty-five years.

News that the School Board had voted to remove the cupola on the Greenfield School aroused the historically-minded. After a brief skirmish and several open board meetings, the cupola was saved and will be repaired. The Library Trustees ran a very successful Monday evening film series during November. Judd Gregg was singled out as one of 73 promising young House Freshman in the Congressional Insight Newsletter which is affiliated with the Congressional Quarterly.

The second Snowflake Fantasy Fair, sponsored by the Women's Fellowship, an artistic and financial success, heralded snow and more snow. December also brought news of changing positions for two prominent young men and a loss to Greenfield of interested, involved citizens: The Reverend Alexander Dreese, not only the minister of the church, but involved with the Recreation Committee and Crotched Mt. Protestant Chaplain, and his wife, Becky, the Town Librarian, church organist and Girl Scout leader. William Roots, active in the Fire Department, has served on several town committees, and his wife, Sue, President of Women's Fellowship and on the Rescue Squad. Greenfield will miss them. Active Brownies, Girl Scouts and Cub Scouts have added to the enrichment of the town. The Recycling Center is still presenting problems, but is much improved. The Sportsmen's Club has been revitalized and is now working toward a club house on their property. Greenfield closes this year with a population of 958, with 326 children in the Conval School system.







School House 1982

Board of Selectmen  
Greenfield, New Hampshire

Postal Permit  
No. 3  
Greenfield, NH  
03047

University of N.H. Library  
Durham  
NH 03824